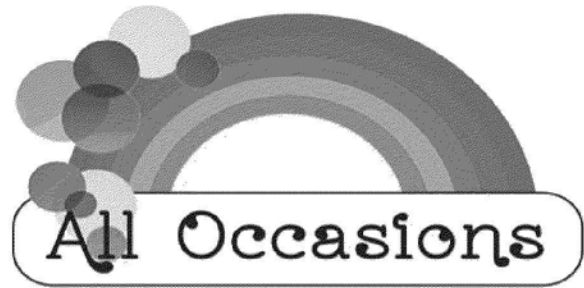


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082191
Vendor Name: All Occasions Balloons
Invoice Number: 18466
Invoice Date: 8/16/2021
PO Number:
Check Number: E0086238
Check Amount: \$ 146.00
Check Date: 09/14/2021
Voucher Number: V0698104
Document Type: AP Invoice

Document Below

All Occasions Balloons / American Balloon Co
 236 N Gables Blvd
 Wheaton, IL 60187
 630-690-1144
 Jane@UpWithBalloons.com



Event Date

08/16/21

Event Information

--

Invoice

Due Date
08/31/21

Invoice Date

08/16/21

Invoice No.

18466

Bill To

College Of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137

Quantity	Item	Description	Price Each	Amount
6	1 OF 3	A group of two Foil Star balloons with a Welcome Foil together to form a bouquet attached to a foil weight Your colors are: Green and Silver	21.00	126.00T
1	Deliver	DELIVERY Monday Morning between 8-9 am	20.00	20.00

Delivery Contact	Cell Phone
Melissa Doguim	630-725-6824

Subtotal	\$146.00
Sales Tax (0.00)	\$0.00
Total	\$146.00
Payments/Credits	\$0.00
Balance Due	\$146.00

PO #0000393

Jane E Prochnow <jane@upwithballoons.com>

[External] balloons

Jane E Prochnow <jane@upwithballoons.com>

Thu, Sep 2, 2021 at 10:37 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon!

Attached is an invoice for balloons for Aug. 16th with PO #0000393 which we are submitting for payment.

Thank you,

Jane

1 attachment

College of Dupage.pdf