

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1588241
Vendor Name: Ziken Signage LLC
Invoice Number: 2021-0575T(a)
Invoice Date: 9/8/2021
PO Number: P0000975
Check Number: E0086792
Check Amount: \$ 600.00
Check Date: 10/27/2021
Voucher Number: V0711722
Document Type: AP Invoice

Document Below

Ziken Signage, LLC

2135 W. Carroll Ave
Chicago, IL 60612 US
+1 8474939700
erik@zikensignage.com

**INVOICE**

BILL TO
College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL 60137
United States

SHIP TO
College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL 60137
United States

INVOICE 2021-0575T
DATE 09/08/2021
TERMS Net 30
DUE DATE 10/08/2021

PROJECT NAME
COD "repair of FRIDAY BANNER

DESCRIPTION	QTY	RATE	AMOUNT
COD "repair of FRIDA BANNER	1	600.00	600.00
BALANCE DUE			\$600.00

[External] Invoice 2021-0575T from Ziken Signage, LLC

"Ziken Signage, LLC" <quickbooks@notification.intuit.com>

Wed, Sep 8, 2021 at 07:00 PM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact}/** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) {.rfc-container .billToSection .billToHeader, .rfc-
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customFieldsSection { padding: 10px 20px 20px 20px !important; }.rfc-container .contentLeft, .rfc-
container .contentRight { display: none !important; }.rfc-container .contentCenterTd { width: 100% !
important; }.rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; }./** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
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Ziken Signage, LLC

DUE 10/08/2021

\$600.00

Review and pay

Powered by QuickBooks

Dear College of Dupage,

Please find your invoice attached. If you have questions or concerns please contact I Woolsey at erik@zikensignage.com.

For all waiver request please contact Robyn at robyn@zikensignage.com.

Thanks for your business!
Ziken Signage, LLC

Bill to

College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL
60137
United States

Ship to

College of Dupage
Donald Inman
425 Fawell Blvd.,
Glen Ellyn, IL
60137
United States

Terms

Net 30

Project name

COD "repair of FRIDAY BANNER

COD "repair of FRIDA BANNER

1 X \$600.00

\$600.00

Balance due \$600.00

Review and pay

Ziken Signage, LLC

2135 W. Carroll Ave Chicago, IL 60612 US

+1 8474939700 erik@zikensignage.com

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1 attachment

Invoice_20210575T_from_Ziken_Signage_LLC.pdf