

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083874  
Vendor Name: Creekside Printing  
Invoice Number: 3171  
Invoice Date: 5/17/2022  
PO Number: P0002949  
Check Number: 0299567  
Check Amount: \$ 3,753.00  
Check Date: 06/07/2022  
Voucher Number: V0739366  
Document Type: AP Invoice

Document Below

**Plerus**

1175 Davis Road  
Elgin, IL 60123  
+1 8478881150  
invoices@plerus.com  
www.plerus.com

**INVOICE****BILL TO**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**INVOICE # 3171****DATE** 05/17/2022**DUE DATE** 06/16/2022**TERMS** Net 30**PURCHASE ORDER**

Jeff Elijah

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<del>Print Order</del>	2,700 Qty. Commencement Program (Job no. 43617)	1	2,864.29	2,864.29
<del>Cost of Materials</del>	As required by the State of Illinois, the cost of materials included in this job are:	1	888.71	888.71T

Thank you for your business - we appreciate it very much.

SUBTOTAL	3,753.00
TAX	0.00
TOTAL	3,753.00
BALANCE DUE	<b>\$3,753.00</b>



# CREEKSIDE

PRINTING

1175 DAVIS ROAD  
ELGIN, IL 60123

## DELIVERY RECEIPT

TO: COLLEGE OF DUPAGE

425 32nd St

GLEN ELI, IL 60137

DATE 5/17/00

P.O.

OUR ORDER 43617

ATTN: \_\_\_\_\_

COMMENCEMENT PROGRAM

2,700 PCS

NUMBER OF CARTONS

14

PRINT NAME:

Michael H. Hoseney

RECEIVED BY:

Mrs. H. Hoseney

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Mon, May 23, 2022 at 07:36 PM GMT

CC:

BCC:

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**1 attachment**

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