

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1656986  
Vendor Name: Reynas Upholstery Inc  
Invoice Number: B0000684  
Invoice Date: 6/1/2022  
PO Number: B0000684  
Check Number: E0090190  
Check Amount: \$ 2,200.00  
Check Date: 06/21/2022  
Voucher Number: V0742206  
Document Type: AP Invoice

Document Below

## Invoice # PO: B0000684

**Reyna's Upholstery**

VN 1656986

PO B0000684

630.281.0325

reynasupholstery@gmail.com

Date 06/01/2022

**Bill To:**

College of Dupage

425 Fawell Blvd

Glen Ellyn, 60137

DESCRIPTION	AMOUNT
Rest of \$4,400	\$2,200
THANK YOU FOR YOUR BUSINESS!	
Total	\$ 2,200.00

Carolina Paramo <reynasupholstery@gmail.com>

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**[External] Invoice PO B0000684**

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**Carolina Paramo** <reynasupholstery@gmail.com>

Thu, Jun 2, 2022 at 06:00 PM GMT

CC:

BCC:

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**1 attachment**

PO B0000684.pdf