

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411532

Vendor Name: Jenn Sales Corporation,D/B/A Special T

Invoice Number: 39867

Invoice Date: 4/11/2022

PO Number: B0000482

Check Number: 0299155

Check Amount: \$ 916.00

Check Date: 05/13/2022

Voucher Number: V0737153

Document Type: AP Invoice

Document Below

# SPECIAL T UNLIMITED

A Division of Jenn Sales Corp.

We cover your company to a "T"

4835 W. Butterfield Road  
Hillside, IL 60162-1483  
(708) 449-5550  
Fax: (708) 449-5012

**Customized**  
Screen Printing • Promotional Items  
Embroidery  
w w . s p e c i a l t u n l i m i t e d . c o m

S COLLEGE OF DUPAGE - MAIN  
O 425 FAWELL BLVD  
D GLEN ELYN, IL 60137  
T

S H I P  
C O L L  
COLLEGE OF DUPAGE  
ATTN: TRISHA AUGUSTYN  
425 FAWELL BLVD  
GLEN ELYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
4/11/2022	CEB	39867	4/11/2022	22-04 SUPERVISORS	Net 15	39867

QUANTITY  
SHIPPED

ITEM NUMBER

DESCRIPTION

UNIT

UNIT PRICE

AMOUNT

2	52 MED	WHITE SHORT SLEEVE T-SHIRTS		20.00	40.00
4	52 LRG	WHITE SHORT SLEEVE T-SHIRTS		20.00	80.00
2	52 XL	WHITE SHORT-SLEEVE T-SHIRTS		20.00	40.00
4	52 MED	NAVY SHORT SLEEVE POLO SHIRTS		21.00	84.00
12	52 LRG	NAVY SHORT SLEEVE POLO SHIRTS		21.00	252.00
3	52 LRG	NAVY FULL ZIP HOODIES		35.00	105.00
1	52 XL	NAVY FULL ZIP HOODIES		35.00	35.00
2	52 LRG	NAVY PULLOVER HOODIES		30.00	60.00
4	52 LRG	NAVY CUFFED BOTTOM SWEATPANTS		19.00	76.00
6	52 LRG	TRUE NAVY DRI-FIT SHORTS/POCKETS		18.00	108.00

NON-TAXABLE

TAXABLE

SALES TAX

FREIGHT

MISCELLANEOUS

INVOICE TOTAL

\$916.00

Subtotal \$916.00  
Sales Tax (10.0%) \$91.60  
Freights/Credits \$0.00

## THANK YOU

PLEASE RETURN  
THIS PORTION  
OF THE INVOICE  
WITH YOUR  
PAYMENT

INVOICE TOTAL

\$916.00

# SPECIAL T UNLIMITED

A Division of Jenn Sales Corp.

We cover your company to a "T"

Screen Printing • Promotional Items  
Embroidery  
w w . s p e c i a l t u n l i m i t e d . c o m

4835 W. Butterfield Road  
Hillside, IL 60162-1483  
(708) 449-5550  
Fax: (708) 449-5012

4/11/2022 39867

INVOICE DATE INVOICE NO.

"Barrios, Isabel" <barriosi142@cod.edu>

---

Attached Image

---

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Apr 15, 2022 at 05:32 PM GMT

CC:

BCC:

---

**1 attachment**

4247\_001.pdf