

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523294

Vendor Name: WCS Photography

Invoice Number: BA22-03

Invoice Date: 4/25/2022

PO Number: B0000311

Check Number: 0299276

Check Amount: \$ 1,258.00

Check Date: 05/13/2022

Voucher Number: V0738181

Document Type: AP Invoice

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189
(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA22-03
DATE: 25 APRIL 2022

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

Purchase Order #000311

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA22-03	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (62)	10.00	620.00
4	10.5"x13" Certificate Holders with Plexi	55.00	220.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	80.00	80.00
3	9"x12" Cherry Finish (Supervisor Plaques)	66.00	198.00
2	10.5"x13" Cherry Finish (Fitness Awards)	70.00	140.00
SUBTOTAL			1258.00
SHIPPING			0
TOTAL			1258.00

FOR BA 22-03 GRADUATION
BLANKET ORDER # 000311

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!

"Augustyn, Patricia" <augustyn@cod.edu>

WCS Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, May 2, 2022 at 06:22 PM GMT

CC:

BCC:

Hello,

The attached invoice is under Blanket Order # 000311 for WCS Photography. Please let me know if you have any questions. Thank you.

Trisha Augustyn

Suburban Law Enforcement Academy

College of DuPage

1 attachment

WCS Invoice.pdf