

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087659  
Vendor Name: Plaques Plus, Inc.  
Invoice Number: H0404-09  
Invoice Date: 5/4/2022  
PO Number: P0002804  
Check Number: E0089474  
Check Amount: \$ 557.81  
Check Date: 05/04/2022  
Voucher Number: V0737921  
Document Type: AP Invoice

Document Below



790 Royal St. George Drive  
Suite #108  
Naperville, IL. 60563

# Invoice

DATE	INVOICE #
4/19/2022	H0404-09

<b>BILL TO</b>
College Of DuPage Beverly Smith 425 22nd Street Glen Ellyn, IL. 60137

<b>SHIP TO</b>

P.O. NUMBER	TERMS	DUE DATE	SHIP	VIA	F.O.B.
2804	Due on receipt	4/19/2022	4/19/2022	In Store PickUp	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
19	A62BBD-B	A62BBD-BG 4.625"x 6.5"x1.625" Medium Billboard Acrylic with Gold Mirror Base (Regular Price \$27.99)	26.99	512.81
1	SetUp	Engraving Setup Charge \$25.00 Value FREE	0.00	0.00
19	FreeLine Change	One FREE Line Change per Award \$47.50 Value FREE	0.00	0.00
6	Line Change	Line Change	2.50	15.00
1	Art	Artwork Development Charge	30.00	30.00
		Subtotal		557.81

Please remit to above address.

Please note that 1 1/2% monthly interest will be charged on all past due accounts.

**Total** \$557.81

**Payments/Credits** \$0.00

**Balance Due** \$557.81

Phone #	Fax #	E-mail
630-983-0523	630-983-5008	sales@plaquesplus.com

"Smith, Bev" <smithb244@cod.edu>

---

Attached Image

---

"Smith, Bev" <smithb244@cod.edu>

Tue, Apr 19, 2022 at 07:52 PM GMT

CC:

BCC:

---

**1 attachment**

2380\_001.pdf