

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1185133

Vendor Name: Sales Enterprise

Invoice Number: 1185133

Invoice Date: 4/20/2022

PO Number:

Check Number: E0089483

Check Amount: \$ 138.00

Check Date: 05/04/2022

Voucher Number: V0737894

Document Type: AP Invoice

Document Below

Sales Enterprise

P.O. Box 412
Oak Lawn, Illinois 60453
(Office & Fax #) 708.425.7932

1185133

COLLAGE OF DUPAGE
425 FAWEEL BLVD
GLEN ELLEN IL 60137

Invoice Date: 4/20/22
Cust. P. O. #: JANE V.
Cust. Phone #: 630-890-6798

Item Description	Quantity	Unit Price	Amount
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PORT AUTHORITY 50/50 Polo SHIRT

01-30-12001-5501002

STYLE # K500 MEN

COLOR- STEEL GREY

2 23.00 46.00

SIZE- 1/XL 1/2XL

STYLE# L500 LADIES

COLOR- STEEL GREY

4 23.00 92.00

SIZE- 1/M 2/29 1/XL

LOGO- LC. BIRD, HALL OF FAME, 2022

THREAD - GREEN, WHITE, BLACK

SUBTOTAL \$ 138.00
TAXES \$
TOTAL \$ 138.00

ORIGINAL INVOICE

Payment Terms From Invoice Date: Net 30 Days

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

Attached Image

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

Fri, Apr 22, 2022 at 04:26 PM GMT

CC:

BCC:

1 attachment

2403_001.pdf