

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1240448  
Vendor Name: Signature Cleaners of Univ Commons  
Invoice Number: 451497  
Invoice Date: 4/21/2022  
PO Number: B0374575  
Check Number: E0089625  
Check Amount: \$ 240.00  
Check Date: 05/10/2022  
Voucher Number: V0738482  
Document Type: AP Invoice

Document Below

Date 04/21/2022 Invoices Dropped-Off For: 04/15/2022 To 04/15/2022  
Time 08:19:57

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
04/15	425 FAWELL DR	6309423688	451497	15	240.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1  
COLLEGE OF DUPAGE MAC CENTER 6309423688  
Totals Sales = 240.00

Remit To: SIGNATURE CLEANERS  
1809 S WEHRLI RD  
NAPERVILLE, IL 60565  
(630) 416-8228

INVOICE #: 451497 PIECES: 15  
DUE: Monday--04/18/2022

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

15-TABLE-CLOTH 450.00

SUBTOTAL = 450.00  
COUPON = 210.00  
TOTAL = 240.00

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COLLEGE OF DUPAGE MAC

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### COLLEGE OF DUPAGE MAC CENTER ###

THANK YOU FOR YOUR ORDER  
CHICAGO WEDDING DRESS 04/15/2022  
1809 S. WEHRLI RD. 13:24:04  
NAPERVILLE, IL 60565 CLERK#:101  
(312)800-1725

"cleaners2u@aol.com" <cleaners2u@aol.com>

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**[External] Invoice for tablecloths at the Mac**

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"cleaners2u@aol.com" <cleaners2u@aol.com>

Thu, Apr 21, 2022 at 02:32 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

I have attached my current invoice for tablecloth cleaning at the MAC.

Steven Himer  
Signature Cleaners  
1809 Wehrli Rd  
Naperville IL 60565  
708-721-8228

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**1 attachment**

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