

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 451664
Invoice Date: 5/5/2022
PO Number: B0374575
Check Number: E0089709
Check Amount: \$ 528.00
Check Date: 05/18/2022
Voucher Number: V0738962
Document Type: AP Invoice

Document Below

Date 05/05/2022 Invoices Dropped-Off For: 05/03/2022 To 05/03/2022
Time 10:40:01

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
05/03	425 FAWELL DR	6309423688	451664	33	528.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 528.00

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-0228

INVOICE #: 451664 PIECES: 33
DUE: Thursday-05/05/2022

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

33-TABLE-CLOTH 990.00

SUBTOTAL = 990.00
COUPON = 462.00
TOTAL = 528.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER

CHICAGO WEDDING DRESS 05/03/2022
1809 S. WEHRLI RD. 15:23:01
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

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

[External] New invoice

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

Thu, May 5, 2022 at 06:11 PM GMT

CC:

BCC:

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1 attachment

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