

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1656986  
Vendor Name: Reynas Upholstery Inc  
Invoice Number: PO:B0000684  
Invoice Date: 5/6/2022  
PO Number: B0000684  
Check Number: E0089809  
Check Amount: \$ 2,200.00  
Check Date: 05/25/2022  
Voucher Number: V0739238  
Document Type: AP Invoice

Document Below

# INVOICE

INVOICE # PO:B0000684  
INVOICE DATE 05/06/2022

FROM  
Reynas Upholstery Inc  
VN 1656986  
PO B0000684

BILL TO  
College of DuPage  
College of DuPage  
Shipping & Receiving  
425 Farewell BLVD. Glen  
Ellyn, IL 60137

INVOICE TOTAL  
**\$2,200.00**

DESCRIPTION	AMOUNT
50 % DEPOSIT OF \$4,400	2,200.00

TOTAL **\$2,200.00**

TERMS & CONDITIONS  
Payment is due within 15 days

"reynasupholstery@invoicehome.com" <reynasupholstery@invoicehome.com>

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**[External] Invoice #PO:B0000684**

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"reynasupholstery@invoicehome.com" <reynasupholstery@invoicehome.com>

Mon, May 9, 2022 at 10:12 PM GMT

CC:

BCC:

body {font-size: medium; font-family: Arial, Helvetica, sans-serif; }

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.

Dear customer attached you will find your most recent invoice. Any questions or concerns feel free to contact us by email at reynasupholstery@gmail.com or by calling 630.994.9553.

-Reyna's Upholstery INC

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**1 attachment**

PO-B0000684-College-of-DuPage.pdf