

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 41257
Invoice Date: 8/23/2022
PO Number: B0000914
Check Number: 0302363
Check Amount: \$ 287.00
Check Date: 09/13/2022
Voucher Number: V0752108
Document Type: AP Invoice

Document Below

SPECIAL T UNLIMITED

A Division of Jenn Sales Corp.

We cover your company to a "T"

4835 W. Butterfield Road

Hillside, IL 60162-1483

(708) 449-5560

Fax: (708) 449-5012

Customized
Screen Printing • Promotional Items
Embroidery

w w w . s p e c i a l t u n l i m i t e d . c o m

S COLLEGE OF DUPAGE - MAIN
L 425 FAWELL BLVD
D GLEN ELYN IL 60137
T

S COL3
H COLLEGE OF DUPAGE - MAIN
P ATTN CYNDY VELAZQUEZ
T 425 FAWELL BLVD
O GLEN ELYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
8/23/2022	CEB			VELAZQUEZ SLEA EMB	Net 30	41257
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
3	SZ XL	BLACK 5/5 POLO SHIRT		30.00	90.00	
BLANKET ORDER - 000914						
					Subtotal	\$90.00
					Sales Tax (10.07%)	\$0.00
					Payments/Credits	\$0.00
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
					\$90.00	

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COL3

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(708) 449-5560

Fax: (708) 449-5012

8/23/2022 41257

INVOICE DATE INVOICE NO.

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$90.00

"Augustyn, Patricia" <augustyn@cod.edu>

Jenn Sales-Special T Invoice 41257

"Augustyn, Patricia" <augustyn@cod.edu>

Wed, Aug 31, 2022 at 06:03 PM GMT

CC:

BCC:

Please process the attached invoice.

1 attachment

Invoice 41257.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 41221
Invoice Date: 8/31/2022
PO Number: B0000914
Check Number: 0302363
Check Amount: \$ 287.00
Check Date: 09/13/2022
Voucher Number: V0752109
Document Type: AP Invoice

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COLE
COLLEGE OF BUSINESS
ATYR TRUTH AUGUST 2001
425 FAWCETT BLVD
GENESEE, N. Y. 14457
T O

INVOICE DATE	8/18/2022
INVOICE NO.	41221

THANK YOU

PLEASE RETURN
THIS PORTION
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WITH YOUR
PAYMENT

INVOICE TOTAL

\$62.00

"Augustyn, Patricia" <augustyn@cod.edu>

Jenn Sales-Special T Invoice 41221

"Augustyn, Patricia" <augustyn@cod.edu>

Wed, Aug 31, 2022 at 06:02 PM GMT

CC:

BCC:

Please process the attached invoice.

1 attachment

Invoice 41221.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 41307
Invoice Date: 8/26/2022
PO Number: B0000914
Check Number: 0302363
Check Amount: \$ 287.00
Check Date: 09/13/2022
Voucher Number: V0752111
Document Type: AP Invoice

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S COLLEGE OF DUPAGE
O 425 FAWEILL BLVD
L GLEN ELLYN, IL 60137
D
T

S COL
H COLLEGE OF DUPAGE
I
P ATTN: CYNDY VELAZQUEZ
T 425 FAWEILL BLVD
O GLEN ELLYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
8/26/2022	CEB			PT INSTRUCTORS	Net 30	41307

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
3	52 MED	BLACK 5/5 T-SHIRT		25.00	75.00
2	52 MED	BLACK CREWNECK SWEATSHIRT		30.00	60.00
1	QUANTITY CHARGE	BELOW MINIMUM QUANTITY CHARGE		0.00	0.00
Subtotal \$135.00 Sales Tax (10.0%) \$0.00 Payments/Credits \$0.00					

BLANKET ORDER - 000914

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL
					\$135.00

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(708) 449-5550
Fax: (708) 449-5012

8/26/2022 41307

INVOICE DATE INVOICE NO.

THANK YOU

PLEASE RETURN
THIS PORTION
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WITH YOUR
PAYMENT

INVOICE TOTAL \$135.00

"Augustyn, Patricia" <augustyn@cod.edu>

Jenn Sales-Special T Invoice 41307

"Augustyn, Patricia" <augustyn@cod.edu>

Wed, Aug 31, 2022 at 06:04 PM GMT

CC:

BCC:

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Invoice 41307.pdf