

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1523294  
Vendor Name: WCS Photography  
Invoice Number: BA22-04  
Invoice Date: 7/25/2022  
PO Number: B0001009  
Check Number: 0302457  
Check Amount: \$ 1,344.00  
Check Date: 09/13/2022  
Voucher Number: V0749927  
Document Type: AP Invoice

Document Below

**WCS Photography**

www.wcsphoto.com

1215 E. Wilson Ave  
Wheaton, IL 60189  
(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

**INVOICE**

INVOICE # BA22-04  
DATE: 25 JULY 2022

TO Suburban Law Enforcement Academy  
Accounts Payable  
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

Purchase Order #

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA22-04	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (64)	10.00	640.00
4	10.5"x13" Certificate Holders with Plexi	55.00	220.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	80.00	80.00
4	9"x12" Cherry Finish (Supervisor Plaques)	66.00	264.00
2	10.5"x13" Cherry Finish (Fitness Awards)	70.00	140.00
BLANKET ORDER # 001009			

SUBTOTAL	1344.00
SHIPPING	0
TOTAL	1344.00

Make all checks payable to: WCS PHOTOGRAPHY  
THANK YOU FOR YOUR BUSINESS!

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

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**WCS Photography Invoice**

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

Mon, Aug 15, 2022 at 06:33 PM GMT

CC:

BCC:

Attached is an invoice from WCS Photography, Blanket Order # 001009, that needs to be processed.

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**1 attachment**

WCS Invoice 8-15-22.pdf