

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1240448  
Vendor Name: Signature Cleaners of Univ Commons  
Invoice Number: 452568  
Invoice Date: 8/10/2022  
PO Number: B0000978  
Check Number: E0091330  
Check Amount: \$ 432.00  
Check Date: 09/07/2022  
Voucher Number: V0751587  
Document Type: AP Invoice

Document Below

INVOICE #: 452568      PIECES: 27  
DUE: Wednesday--08/10/2022

START TAG = 000    END TAG =

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COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

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27-TABLE-CLOTH      945.00

SUBTOTAL = 945.00

COUPON = 513.00

TOTAL = 432.00

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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      08/06/2022  
1809 S. WEHRLI RD.      12:20:03  
NAPERVILLE, IL 60565      CLERK#:101  
(312)800-1725

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

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**[External] New Invoice for tablecloths**

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

Wed, Aug 10, 2022 at 06:33 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.

Attached is a new invoice for tablecloths

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**1 attachment**

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