

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082191
Vendor Name: All Occasions Balloons
Invoice Number: 19266
Invoice Date: 9/17/2022
PO Number:
Check Number: E0091493
Check Amount: \$ 196.00
Check Date: 09/21/2022
Voucher Number: V0755693
Document Type: AP Invoice

Document Below

All Occasions Balloons / American Balloon Co
 236 N Gables Blvd
 Wheaton, IL 60187
 630-690-1144
 Jane@UpWithBalloons.com



Event Date
 09/17/22

Event Information
College of DuPage McAnnich Arts Center Front Lobby Saturday, September 17th Deliver before 5:30 PM

Invoice

Due Date
 10/02/22

Invoice Date	Invoice No.
09/17/22	19266
Bill To	
College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 Mandv 630-942-3018	

Quantity	Item	Description	Price Each	Amount
8	FS5L	A group of Five 11" latex balloons in Purple, Silver and White attached to weights	22.00	176.00T
1	Deliver	DELIVERY College of DuPage McAnnich Arts Center Front Lobby Saturday, September 17th Deliver before 5:30 PM	20.00	20.00

Delivery Contact	Cell Phone
Mandy	630-942-3018

Subtotal	\$196.00
Sales Tax (0.00)	\$0.00
Total	\$196.00
Payments/Credits	\$0.00
Balance Due	\$196.00

Please give me a call 630-690-1144 to confirm this proposal or make any modifications as required

Jane E Prochnow <jane@upwithballoons.com>

[External] invoice

Jane E Prochnow <jane@upwithballoons.com>

Tue, Sep 13, 2022 at 07:10 PM GMT

CC:

BCC:

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1 attachment

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