

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1240448

Vendor Name: Signature Cleaners of Univ Commons

Invoice Number: 08/24

Invoice Date: 9/1/2022

PO Number:

Check Number: E0091562

Check Amount: \$ 422.25

Check Date: 09/21/2022

Voucher Number: V0755730

Document Type: AP Invoice

Document Below

B0000978

Line 1, 11301, \$406.25

Line 5, 11201, \$16

Date 09/01/2022 Invoices Dropped-Off For: 08/24/2022 To 08/24/2022
Time 09:44:08

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
08/24	425 FAWELL DR	6309423688	452755	66	422.25	COLLEGE OF DUPAGE MA
C CENTER						
	Total Number of Invoices =			1		
	COLLEGE OF DUPAGE MAC CENTER			6309423688		
	Totals Sales = 422.25					

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-8228

471 Drycleaning

05-60-11301-5309004

\$406.25

Usher vests NONE

05-60-11201-5309004

\$16

TIX23

"Schoettle, Kari" <schoettlek@cod.edu>

Signature cleaners Irv 452755

"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Sep 6, 2022 at 06:21 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Signature Cleaners 452755 \$422.25 current.pdf