

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1588241

Vendor Name: Ziken Signage LLC

Invoice Number: 00-1336

Invoice Date: 8/29/2022

PO Number: B0001038

Check Number: E0091581

Check Amount: \$ 562.50

Check Date: 09/21/2022

Voucher Number: V0752896

Document Type: AP Invoice

Document Below



2135 W. Carroll Ave
Chicago, IL 60612
(312) 847-1947

ziken signage.com

INVOICE

00-1336

Payment Terms: Net 30

Created Date: 8/29/2022

DESCRIPTION: Brew 425 - Vinyl Graphic

Bill To: College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

Pickup At: Ziken Signage, LLC
2135 W. Carroll Ave
Chicago, IL 60612
US

Ordered By: Donald Inman
Email: invoicing@cod.edu
Work Phone: (630) 942-2800 x Office Phone

Salesperson: Erik Woolsey

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Plotter Cut Vinyl Graphics 1st surface vinyl wall graphics - Matte White - 120" x 29" O.A.	1	\$262.50	\$0.00	\$262.50
2	Labor to install above graphics	1	\$300.00	\$0.00	\$300.00
Subtotal:					\$562.50
Taxable Amount:					\$0.00
Taxes:					\$0.00
Grand Total:					\$562.50
Amount Paid:					\$0.00
BALANCE DUE:					\$562.50

"Ziken Signage, LLC" <noreply@corebridge.net>

[External] Your invoice: 00-1336

"Ziken Signage, LLC" <noreply@corebridge.net>

Mon, Aug 29, 2022 at 09:38 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.

Hi Donald,

Your invoice with invoice number: 00-1336 is attached.

Please feel free to contact us if you have any additional questions.

Thanks,
Robyn Stepney
Ziken Signage, LLC

1 attachment

00-1336.pdf