

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-93138
Invoice Date: 2/1/2023
PO Number: P0005560
Check Number: 0310216
Check Amount: \$ 285.00
Check Date: 03/14/2023
Voucher Number: V0771258
Document Type: AP Invoice

Document Below

Created Date: 2/1/2023

DESCRIPTION: P0005560

Bill To: College Of Dupage (540)
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137
US

Pickup At: Fastsigns
1552 N Aurora Rd
102
Naperville, IL 60563
US

Ordered By: Lou Demas
Email: demasl@cod.edu
Work Phone: (630) 942-2256
Tax ID: E9997-3391-03

Salesperson: House FASTSIGNS® of Naperville, IL

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Sign	1	\$260.00	\$0.00	\$260.00
1.1	Polystyrene .030 - Part Qty: 1 Width: 72.00" Height: 48.00" Sides: 1				
Base Subtotal:					\$260.00
Postage:					\$25.00
Subtotal:					\$285.00
Taxable Amount:					\$0.00
Taxes:					\$0.00
Grand Total:					\$285.00
Amount Paid:					\$0.00
BALANCE DUE:					\$285.00

Thank you for your business.
This FASTSIGNS location is independently owned and operated.

[External] Your invoice: 76-93138

Fastsigns <76@fastsigns.com>

Mon, Feb 13, 2023 at 09:17 PM UTC

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.

Dear Lou,

Your invoice number 76-93138 is attached.

[Click Here to Pay Online](#)

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

Thanks,

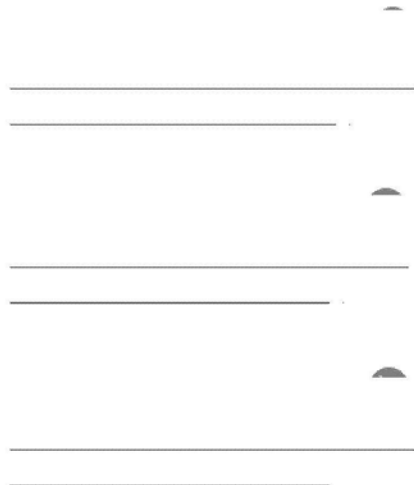
House FASTSIGNS® of Naperville, IL

d: (630) 357-3278

Fastsigns

1552

N Aurora Rd, Naperville, IL 60563



1 attachment

76-93138.pdf