

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1240448  
Vendor Name: Signature Cleaners of Univ Commons  
Invoice Number: 454222  
Invoice Date: 2/9/2023  
PO Number: B0000978  
Check Number: E0094233  
Check Amount: \$ 208.00  
Check Date: 03/14/2023  
Voucher Number: V0777057  
Document Type: AP Invoice

Document Below

Date 02/14/2023 Invoices Dropped-Off For: 02/09/2023 To 02/09/2023  
Time 09:36:06

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
02/09	425 FAWELL DR	6309423688	454222	13	208.00		COLLEGE OF DUPAGE MA
C CENTER							
Total Number of Invoices =				1			
COLLEGE OF DUPAGE MAC CENTER				6309423688			
Totals Sales = 208.00							

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

INVOICE #: 454222 PIECES: 13  
DUE: Friday-02/10/2023

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

13-TABLE-CLOTH 455.00

SUBTOTAL = 455.00

COUPON = 247.00

TOTAL = 208.00

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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 02/09/2023  
1809 S. WEHRLI RD. 13:39:41  
NAPERVILLE, IL 60565 CLERK#:101  
(312)800-1725

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

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**[External] New invoice for Signature Cleaners**

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

Tue, Feb 14, 2023 at 03:36 PM UTC

CC:

BCC:

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**1 attachment**

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