

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 454363
Invoice Date: 3/2/2023
PO Number: B0000978
Check Number: E0094337
Check Amount: \$ 1,008.00
Check Date: 03/22/2023
Voucher Number: V0779545
Document Type: AP Invoice

Document Below

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C CENTER

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

CHICAGO WEDDING DRESS 02/28/2023
1809 S. WEHRLI RD. 15:31:42
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

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

[External] New Invoice for Signature Cleaners

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

Thu, Mar 2, 2023 at 05:27 PM UTC

CC:

BCC:

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1 attachment

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