

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1240448

**Vendor Name:** Signature Cleaners of Univ Commons

**Check Details:**

**Check Number:** E0106261

**Check Amount:** \$ 208.00

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 459569

**Invoice Date:** 2/19/2025

**PO Number:** B0002498

**Voucher Number:** V0875814

**Document Type:** AP Invoice

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**Document Below**

Date 02/19/2025 Invoices Dropped-Off For: 02/13/2025 To 02/13/2025 Page 1  
Time 10:41:45

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
02/13	425 FAWELL	6309423688	459569	9	144.00	COLLEGE OF DUPAGE MA
C CENTER						
Total Number of Invoices =				1		
COLLEGE OF DUPAGE MAC CENTER				6309423688		
Totals Sales = 144.00						

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

INVOICE #: 459569 PIECES: 9  
DUE: Friday--02/14/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

9-TABLE-CLOTH 360.00

SUBTOTAL = 360.00

COUPON = 216.00

TOTAL = 144.00

\*\*\*\*\*

COLLEGE OF DUPAGE MAC

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### COLLEGE OF DUPAGE MAC CENTER ###

THANK YOU FOR YOUR ORDER  
CHICAGO WEDDING DRESS 02/13/2025  
1809 S. WEHRLI RD. 12:46:21  
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>

Wed, Feb 19, 2025 at 04:03 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.

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**1 attachment**

PXL\_20250219\_160308887.jpg

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1240448

**Vendor Name:** Signature Cleaners of Univ Commons

**Check Details:**

**Check Number:** E0106261

**Check Amount:** \$ 208.00

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 459611

**Invoice Date:** 2/26/2025

**PO Number:** B0002498

**Voucher Number:** V0875900

**Document Type:** AP Invoice

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**Document Below**



Date 02/26/2025 Invoices Dropped-Off For: 02/20/2025 To 02/20/2025 Page 1  
Time 13:46:59

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
02/20	425 FAWELL	6309423688	459611	4	64.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1  
COLLEGE OF DUPAGE MAC CENTER 6309423688  
Totals Sales = 64.00

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

INVOICE #: 459611 PIECES: 4  
DUE: Friday--02/21/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

4-TABLE-CLOTH 160.00

SUBTOTAL = 160.00  
COUPON = 96.00  
TOTAL = 64.00

\*\*\*\*\*  
COLLEGE OF DUPAGE MAC

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### COLLEGE OF DUPAGE MAC CENTER ###

THANK YOU FOR YOUR ORDER  
CHICAGO WEDDING DRESS 02/20/2025  
1809 S. WEHRLI RD. 15:17:21  
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>

Wed, Feb 26, 2025 at 07:12 PM UTC

CC:

BCC:

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**1 attachment**

PXL\_20250226\_184345047.jpg