

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1240448

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

**Check Details:**

**Check Number:** E0106595

**Check Amount:** \$ 864.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 459641

**Invoice Date:** 3/19/2025

**PO Number:** B0002498

**Voucher Number:** V0879214

**Document Type:** AP Invoice

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**Document Below**

Date 03/19/2025 Invoices Dropped-Off For: 02/27/2025 To 02/27/2025 Page 1  
Time 12:20:22

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
02/27	425 FAWELL	6309423688	459641	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 #: 459641 PIECES: 4  
DUE: Friday--02/28/2025

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 03/19/2025  
1809 S. WEHRLI RD. 12:17:04  
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, Mar 19, 2025 at 05:20 PM UTC

CC:

BCC:

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**1 attachment**

PXL\_20250319\_171936738.jpg

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1240448

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

**Check Details:**

**Check Number:** E0106595

**Check Amount:** \$ 864.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 459683

**Invoice Date:** 3/19/2025

**PO Number:** B0002498

**Voucher Number:** V0879105

**Document Type:** AP Invoice

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**Document Below**



Date 03/19/2025 Invoices Dropped-Off For: 03/12/2025 To 03/12/2025  
Time 12:22:41

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
03/12	425 FAWELL	6309423688	459683	50	800.00	COLLEGE OF DUPAGE MA
C CENTER						
Total Number of Invoices =				1		
COLLEGE OF DUPAGE MAC CENTER				6309423688		
Totals Sales = 800.00						

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

INVOICE #: 459683 PIECES: 50  
DUE: Friday--03/14/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

50-TABLE-CLOTH 2000.0

SUBTOTAL = 2000.0  
COUPON = 1200.0  
TOTAL = 800.00

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

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### COLLEGE OF DUPAGE MAC CENTER ###

THANK YOU FOR YOUR ORDER  
CHICAGO WEDDING DRESS 03/12/2025  
1809 S. WEHRLI RD. 15:00:19  
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, Mar 19, 2025 at 05:20 PM UTC

CC:

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**1 attachment**

PXL\_20250319\_171940135.jpg