

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1651738

Vendor Name: Napolillo Inc, DBA La Bella Uniforms

Check Details:

Check Number: 0342299

Check Amount: \$ 101.97

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 19144-6

Invoice Date: 8/22/2025

PO Number: B0003240

Voucher Number: V0899005

Document Type: AP Invoice

Document Below

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
www.labellauniforms.com

**See "Remit To" address below for Payments

Bill To
College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To
Deanna Devol
Text Ok
(630)399-9859

Account No. 8578-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Ronan S	7:51PM	20				

Item	Description	Qty	Ready	Ship	Price	Extended
00697878 S	CHE-CK421-WHT-S * White * Labcoat	1	0	0	22.39 m	22.39
	List Price \$31.99 Discount 30%					
00872357 S	EMB-COLLEGE DUPAGE * Logo	1~	1~	0~	10.00	10.00
	(~not inc) Total Qty	1	0	0		

Notes
COD

** Remit Payment To **
La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	32.39
		Tax 8.00%	0.00
		Total	32.39
		Received	0.00
You Saved 9.60		Balance	32.39

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature



Deduction Amount 32.39

Employee ID

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

[External] COD Faculty - Invoices

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

Wed, Aug 27, 2025 at 07:24 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.

To Whom It May Concern,

Attached find 3 open invoices for August 2025.

Please remit payment to:

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Thank you for the business.

Any questions or concerns, please contact me directly.

Sincerely,
Sary Sandoval
Account Executive, VP of Sales
La Bella Uniforms
Phone: (773) 681-1820

3 attachments

COD Faculty-Devol INV#19144-6 - August 22, 2025.pdf

COD Faculty-Mahmood INV#19172-6 - August 25, 2025.pdf

COD Faculty-Etheridge INV#19031-6 - August 16, 2025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1651738

Vendor Name: Napolillo Inc, DBA La Bella Uniforms

Check Details:

Check Number: 0342299

Check Amount: \$ 101.97

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 19172-6

Invoice Date: 8/25/2025

PO Number: B0003240

Voucher Number: V0899062

Document Type: AP Invoice

Document Below

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
www.labellauniforms.com

Invoice			Page 1
Account No.	Date	Invoice No.	
9313-2	8/25/25	19172-6	

e " | i a l • Ç e

**See "Remit To" address below for Payments

Bill To
College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To Account No. 8588-6
Sonia Mahmood
(224)622-8469

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
Lauren D	11:24AM	20					
Item	Description			Qty	Ship	Price	Extended
00697877	CHE-CK421-WHT-XS * White * Labcoat			1	1	22.39	22.39
	List Price \$31.99 Discount 30%						
00872357	EMB-COLLEGE DUPAGE * Logo			1~	1~	10.00	10.00
(–not inc) Total Qty				1	1		

Notes
B0003240
One-line name paid for on ref #19173-6

** Remit Payment To **
La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	32.39
		Tax 8.00%	0.00
		Total	32.39
		Received	0.00
You Saved 9.60		Balance	32.39

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature 
Employee ID

Deduction Amount 32.39

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

[External] COD Faculty - Invoices

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

Wed, Aug 27, 2025 at 07:24 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.

To Whom It May Concern,

Attached find 3 open invoices for August 2025.

Please remit payment to:

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Thank you for the business.

Any questions or concerns, please contact me directly.

Sincerely,
Sary Sandoval
Account Executive, VP of Sales
La Bella Uniforms
Phone: (773) 681-1820

3 attachments

COD Faculty-Devol INV#19144-6 - August 22, 2025.pdf

COD Faculty-Mahmood INV#19172-6 - August 25, 2025.pdf

COD Faculty-Etheridge INV#19031-6 - August 16, 2025.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1651738

Vendor Name: Napolillo Inc, DBA La Bella Uniforms

Check Details:

Check Number: 0342299

Check Amount: \$ 101.97

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 19031-6

Invoice Date: 8/16/2025

PO Number: B0003240

Voucher Number: V0899022

Document Type: AP Invoice

Document Below

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
www.labellauniforms.com

Account No.	Date	Invoice No.
9313-2	8/16/25	19031-6

e " { @ a l t • ± e

**See "Remit To" address below for Payments

Bill To
College Of Dupage Faculty
425 Farwell Blvd
B0001433
Glen Ellyn, IL 60137

Sold To **Account No.** 8520-6
MELINDA ETHERIDGE
(630)918-0489

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Shayla G	12:57PM	20				
Item	Description		Qty	Ship	Price	Extended
00697881	CHE-CK421-WHT-XL * White * Labcoat		1	1	27.19	* 27.19
	List Price \$31.99 Discount 15%					
	***** College Of Dupage					
	***** Left Side					
	College Of Dupage Nursing					
	Signature: _____					
00872357	EMB-COLLEGE DUPAGE * Logo		1~	1~	10.00	10.00
	(~not inc) Total Qty		1	1		

Received By
8/27/25 @ 11:52 AM



**** Remit Payment To ****

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Payroll Deduct You Saved 4.80	Tax ID E99973391 EXP03/2025		Freight	0.00
			Sub Total	37.19
			Tax 8.00%	0.00
			Total	37.19
			Received	0.00
			Balance	37.19

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature 

Deduction Amount 37.19

Employee ID

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

[External] COD Faculty - Invoices

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

Wed, Aug 27, 2025 at 07:24 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.

To Whom It May Concern,

Attached find 3 open invoices for August 2025.

Please remit payment to:

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Thank you for the business.

Any questions or concerns, please contact me directly.

Sincerely,
Sary Sandoval
Account Executive, VP of Sales
La Bella Uniforms
Phone: (773) 681-1820

3 attachments

COD Faculty-Devol INV#19144-6 - August 22, 2025.pdf

COD Faculty-Mahmood INV#19172-6 - August 25, 2025.pdf

COD Faculty-Etheridge INV#19031-6 - August 16, 2025.pdf