

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1722507

Vendor Name: Rad Prints, LLC

Check Details:

Check Number: E0109790

Check Amount: \$ 3,559.80

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 16342242

Invoice Date: 9/18/2025

PO Number: P0019519

Voucher Number: V0904715

Document Type: AP Invoice

Document Below

RadPrints LLC.

5 Kyle Ct
Park Ridge, NJ 07656-1848 USA
lauranappi@radproacademy.com
www.radproacademy.com

PO# 019519

INVOICE

BILL TO	SHIP TO	INVOICE	16342242
Colleen Gonzalez	Colleen Gonzalez	DATE	09/18/2025
College of Dupage	College of Dupage	TERMS	Net 30
		DUE DATE	10/18/2025

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
RTT Exam Prep		12	349.00	4,188.00
SUBTOTAL				4,188.00
DISCOUNT 15%				-628.20
TOTAL				3,559.80
BALANCE DUE				\$3,559.80

"Gonzalez, Colleen" <prolac@cod.edu>

RadPrints

"Gonzalez, Colleen" <prolac@cod.edu>

Tue, Sep 23, 2025 at 05:50 PM UTC

CC:

BCC:

1 attachment

INVOICE_16342242_from_RadPrints LLC_ (002 \$3,559.80 SENT AP 9.23.25).pdf