

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1240448 **Vendor Name:** Signature Cleaners of Univ Commons

Check Details:

Check Number: E0110371 **Check Amount:** \$ 504.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 461166 **Invoice Date:** 10/3/2025 **PO Number:** B0002981
Voucher Number: V0912627

Document Type: AP Invoice

Document Below

Date 10/15/2025 Invoices Dropped-Off For: 10/03/2025 To 10/03/2025 Page 1
Time 11:11:56

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
10/03	425 FAWELL	6309423688	461166	5	80.00	COLLEGE OF DUPAGE MA
C CENTER						

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 80.00

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

INVOICE #: 461166 PIECES: 5
DUE: Monday--10/06/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

5-TABLE-CLOTH 200.00

SUBTOTAL = 200.00
COUPON = 120.00
TOTAL = 80.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 10/03/2025
1809 S. WEHRLI RD. 11:52:23
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>

Wed, Oct 15, 2025 at 04:11 PM UTC

CC:

BCC:

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2 attachments

PXL_20251015_161028149.jpg

PXL_20251015_161033448.jpg

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1240448 **Vendor Name:** Signature Cleaners of Univ Commons

Check Details:

Check Number: E0110371 **Check Amount:** \$ 504.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 461250 **Invoice Date:** 10/14/2025 **PO Number:** B0002981
Voucher Number: V0912628

Document Type: AP Invoice

Document Below

Date 10/15/2025 Invoices Dropped-Off For: 10/14/2025 To 10/14/2025
Time 11:12:08

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
10/14	425 FAWELL	6309423688	461250	53	424.00	COLLEGE OF DUPAGE
C CENTER						
Total Number of Invoices =				1		
COLLEGE OF DUPAGE MAC CENTER				6309423688		
Totals Sales = 424.00						

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

INVOICE #: 461250 PIECES: 53
DUE: Thursday--10/16/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

53-VEST 424.00

TOTAL = 424.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 10/14/2025
1809 S. WEHRLI RD. 14:46:54
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>

Wed, Oct 15, 2025 at 04:11 PM UTC

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