

Information:

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

Check Details:

Check Number: E0110619 **Check Amount:** \$ 384.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 461465 **Invoice Date:** 11/6/2025 **PO Number:** B0002981
Voucher Number: V0914059

Document Type: AP Invoice

Document Below

Date 11/12/2025 Invoices Dropped-Off For: 11/06/2025 To 11/06/2025
Time 11:23:11

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
11/06	425 FAWELL	6309423688	461465	24	384.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 384.00

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

INVOICE #: 461465 PIECES: 24
DUE: Friday--11/07/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

24-TABLE-CLOTH 960.00

SUBTOTAL = 960.00
COUPON = 576.00
TOTAL = 384.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 11/06/2025
1809 S. WEHRLI RD. 15:15:10
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, Nov 12, 2025 at 04:27 PM UTC

CC:

BCC:

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1 attachment

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