

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1747199 **Vendor Name:** B&R Ventures Inc, DBA Signarama Barrington

Check Details:

Check Number: E0111076 **Check Amount:** \$ 89.47 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: INV-3945 **Invoice Date:** 12/1/2025 **PO Number:** B0003145 **Voucher Number:** V0915983

Document Type: AP Invoice

Document Below



28039 W. Commercial Ave.
Unit 1
Lake Barrington, IL 60010
(224) 848-4620

INVOICE

INV-3945

PO Number: 003145

Completed Date: 12/3/2025

Payment Terms: Payment Upon Completion

Payment Due Date: 12/3/2025

Created Date: 12/1/2025

DESCRIPTION: ADVISING SSC 3301 Directory Inserts

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

Ship To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

Ordered By: Deon King
Email: kingd680@cod.edu
Work Phone: (630) 942-2320
Cell Phone: (773) 842-6812
Tax ID: E99973391

Salesperson: Brett Domenz
Email: brett@signarama-barrington.com
Work Phone: (224) 848-4620
Cell Phone: (847) 867-9899

| NO. | Product Summary | QTY | UNIT PRICE | TAXABLE | AMOUNT |
|-----|--|-----|------------|---------|---------|
| 1 | Various Directory Inserts | 10 | \$3.447 | \$0.00 | \$34.47 |
| 1.1 | PVC 1mm White - White PVC Insert w/Direct Print Graphics | | | | |
| 2 | Art Setup | 1 | \$35.00 | \$0.00 | \$35.00 |
| 2.1 | Design / Layout - | | | | |
| 3 | Shipping/Delivery | 1 | \$20.00 | \$0.00 | \$20.00 |
| 3.1 | Shipping - | | | | |

We appreciate the opportunity to serve you. Please find the invoice attached here for your completed order.
Signarama is Independently Owned and Operated.

| | |
|------------------------|---------|
| Subtotal: | \$89.47 |
| Taxable Amount: | \$0.00 |
| Taxes: | \$0.00 |
| Grand Total: | \$89.47 |
| Amount Paid: | \$0.00 |
| BALANCE DUE: | \$89.47 |

"Signarama Barrington, IL" <info@signarama-barrington.com>

[External] Your Order Is Completed

"Signarama Barrington, IL" <info@signarama-barrington.com> Wed, Dec 3, 2025 at 09:25 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

Hi Deon,

Your order (INV-3945) has been completed.

To review your order please visit:

[Your Customer Portal Order](#)

Thanks,

Brett

(224) 848-4620

brett@signarama-barrington.com

1 attachment

INV-3945.pdf