

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1242516 **Vendor Name:** KK Stevens Co

Check Details:

Check Number: E0111114 **Check Amount:** \$ 2,037.09 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 76707 **Invoice Date:** 12/10/2025 **PO Number:** B0003236
Voucher Number: V0916246

Document Type: AP Invoice

Document Below



100 N. Pearl Street, PO Box 590
Astoria, Illinois 61501
Voice: 309-329-2151 Fax: 309-329-2344

Invoice

College of DuPage
SRC Building
Business Office; Room 2049
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Invoice Number: **76707**
Invoice Date: 12/10/2025
Customer ID: 103208
Page: 1 of 1
Terms: 30 days

Job: 76707	PO Number: B0003236	Salesperson: McManus, Bill
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Quantity	Description	Amount
4,000	COURIER 20 PAGE TABLOID WHITE NEWSPRINT 6 PLATE, PROCESS COLOR DELIVERY	2,037.09

Subtotal: 2,037.09
Job Total: 2,037.09

Invoice Total: **2,037.09**

Rebecca Zeeck <rebeccazeeck@kkspc.com>

[External] KKSPC ACCT103208 INV76707

Rebecca Zeeck <rebeccazeeck@kkspc.com>

Wed, Dec 10, 2025 at 07:40 PM UTC

CC: 'Lori Thomas' <lorithomas@kkspc.com>

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.

Good afternoon!

Your invoice for this week's issue is attached.

Thank you!

Rebecca Zeeck

Bookkeeping Dept.

KK Stevens Publishing Co.

1 attachment

76707 cod.pdf