

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1421552 **Vendor Name:** SIGNS DIRECT

**Check Details:**

**Check Number:** E0110978 **Check Amount:** \$ 337.96 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** INVOICE161067 **Invoice Date:** 11/30/2025 **PO Number:** P0020616 **Voucher Number:** V0915881

**Document Type:** AP Invoice

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**Document Below**



# Invoice

Date	Invoice #
11/30/2025	INVOICE161067

Signs Direct Inc  
1703 S Veterans Pkwy  
Bloomington IL 61701-7019  
United States  
(309) 820-1070

Bill To	Ship To
Accounts Payable College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6599 United States	Valerie Mechelle/PO #P0020616 College of DuPage 425 Fawell Blvd Shipping/Receiving Glen Ellyn IL 60137-6708

Customer Phone	Terms	Due Date	PO #
630-942-2238	Net 30	12/30/2025	P0020616
Shipping Method	Ship Date	Tracking #	Created From
PJ Parcel - UPS® Ground	11/26/2025	1ZY459150394059108 1ZY459150393643111	Sales Order #so367269

Item #	Qty	Description	Price	Total	Options
SD-RABlanks-12 18-W	30	Sign Blanks - 12"x18", .080 A.E.G.P. Reflective Aluminum	8.99	269.70	Orientation: 12"x18" (Vertical_18" tall) COLOR: White

Thank you for your business!	Subtotal Shipping Cost (PJ Parcel - UPS® Ground) Total	269.70 68.26 \$337.96
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INVOICE161067

Joelle <support@signsdirect.com>

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[External] SignsDirect: Invoice #INVOICE161067 / P0020616

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Joelle <support@signsdirect.com>

Mon, Dec 1, 2025 at 12:16 AM UTC

CC: Mechelle, Valerie <mechelle@cod.edu>

BCC:

html {width:400px; height:100%; } p, a {font-size:14px !important; font-family:sans-serif !important; }

**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.

Dear College of DuPage,

Thank you for placing your order with SIGNSDIRECT INC..

Please find attached Invoice #INVOICE161067 with all details.

We appreciate your business and your trust. The attached invoice can be printed and paid via a mailed check, or it can be paid by credit card online by clicking the link below.

 Pay now

or

[copy payment link to the clipboard](#)

Kind Regards,

Joelle

**SIGNSDIRECT INC.**

Signs Direct Inc

1703 S Veterans Pkwy

Bloomington IL 61701-7019

United States

Email: support@signsdirect.com

Phone: 309-820-1070 x2

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**1 attachment**

Invoice\_INVOICE161067\_1764548161606.pdf