

**Information:**

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

**Check Details:**

**Check Number:** E0111145 **Check Amount:** \$ 640.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 461641 **Invoice Date:** 12/3/2025 **PO Number:** B0002981  
**Voucher Number:** V0916199

**Document Type:** AP Invoice

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**Document Below**

Date 12/10/2025 Invoices Dropped-Off For: 12/03/2025 To 12/03/2025 Page 1  
Time 12:57:09

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
12/03	425 FAWELL	6309423688	461641	25	400.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1  
COLLEGE OF DUPAGE MAC CENTER 6309423688  
Totals Sales = 400.00

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

INVOICE #: 461641 PIECES: 25  
DUE: Friday--12/05/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

25-TABLE-CLOTH 1000.00

SUBTOTAL = 1000.00

COUPON = 600.00

TOTAL = 400.00

\*\*\*\*\*

COLLEGE OF DUPAGE MAC

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### COLLEGE OF DUPAGE MAC CENTER ###

THANK YOU FOR YOUR ORDER  
CHICAGO WEDDING DRESS 12/03/2025  
1809 S. WEHRLI RD. 12:55:03  
NAPERVILLE, IL 60565 CLERK#:101  
(312)800-1725

"cleaners2u@aol.com" <cleaners2u@aol.com>

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**[External] New invoice for Signature Cleaners**

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"cleaners2u@aol.com" <cleaners2u@aol.com>

Wed, Dec 10, 2025 at 06:00 PM UTC

CC:

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.

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**1 attachment**

PXL\_20251210\_175933256.jpg

**Information:**

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

**Check Details:**

**Check Number:** E0111145 **Check Amount:** \$ 640.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 461569 **Invoice Date:** 12/3/2025 **PO Number:** B0002981  
**Voucher Number:** V0916202

**Document Type:** AP Invoice

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**Document Below**

Date 12/03/2025 Invoices Dropped-Off For: 11/19/2025 To 11/19/2025 Page 1  
Time 11:07:57

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
11/19	425 FAWELL6009423688	461569		15	240.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1  
COLLEGE OF DUPAGE MAC CENTER 6309423688  
Totals Sales = 240.00

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

"Junokas, Molly" <junokasm@cod.edu>

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**Signature Inv 461569**

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"Junokas, Molly" <junokasm@cod.edu>

Wed, Dec 10, 2025 at 09:19 PM UTC

CC:

BCC:

Hello,

Please process.

Thanks!

**Molly Junokas**

Business Manager

McAninch Arts Center, College of DuPage

[junokasm@cod.edu](mailto:junokasm@cod.edu) | 630-942-2938

she/her

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**1 attachment**

Signature Cleaners Inv 461569 240.00 11-19-25.pdf