

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088720 **Vendor Name:** Sign Warehouse

Check Details:

Check Number: 0354003 **Check Amount:** \$ 1,001.12 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: INV/2026/23660 **Invoice Date:** 6/2/2026 **PO Number:** P0023616 **Voucher Number:** V0942564

Document Type: AP Invoice

Document Below



Signwarehouse, Inc.
2614 Texoma Dr
Denison TX 75020
United States

Invoicing Address:
College of DuPage, Invoicing
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Shipping Address:
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Invoice INV/2026/23660

Invoice Date	Due Date	Delivery Date	Source	Reference
06/02/2026	07/02/2026	06/01/2026	S58492	023616

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
[SS-BLNK0624-STREET-GR] SS-BLNK0624-STREET-GR METAL STREET SIGN .040 6" X 24" GREEN	100.00	9.747748	\$ 974.77
[SHIP_SHIPSTATION] Shipstation Shipping and Handling FedEx Ground®	1.00	26.3500	\$ 26.35

Payment terms: 30 Days

Please use the following communication for your payment :
INV/2026/23660

Tracking Numbers: 381736393957

Untaxed Amount	\$ 1,001.12
Total	\$ 1,001.12

ar <hub-info@signwarehouse.com>

[External] Signwarehouse, Inc. Invoice (Ref INV/2026/23660) - P0023616

ar <hub-info@signwarehouse.com>

Tue, Jun 2, 2026 at 09:24 AM UTC

CC:

BCC:

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INV/2026/23660 (023616)

Dear College of DuPage,

Here is your invoice **INV/2026/23660** (with reference: S58492) amounting to **\$ 1,001.12** from Signwarehouse, Inc.. Please remit payment at your earliest convenience.

Please use the following communication for your payment: INV/2026/23660 .

If you have any questions or concerns, please let us know. You can email us at ar@signwarehouse.com.

AR Department
AR@signwarehouse.com | (903) 462-7700 x8006
Signwarehouse, Inc.
2614 Texoma Drive Denison, Texas 75020

Signwarehouse, Inc.

+1 903-462-7700 | customer.service@signwarehouse.com | <http://www.signwarehouse.com>

1 attachment

INV_2026_23660.pdf