

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1523294 **Vendor Name:** WCS PHOTOGRAPHY

Check Details:

Check Number: 0352867 **Check Amount:** \$ 1,794.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: BA26-01 **Invoice Date:** 12/19/2025 **PO Number:** P0023230 **Voucher Number:** V0940206

Document Type: AP Invoice

Document Below



<https://wcsphotography.shootproof.com>

1215 Wilson Ave
Wheaton, IL 60189
(630) 253-5441

EMAIL : sndbates@comcast.net

INVOICE

INVOICE # BA26-01
DATE: 19 DEC 2025

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

P0023230

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA26-01	30 DAYS	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
70	Photo shoot	14.00	980.00
4	10.5"X13" Certificate Holders with Plexi	60.00	240.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	85.00	85.00
4	9"x12" Black Finish (Supervisor Plaques)	66.00	264.00
2	10.5"x13" Cherry Finish (Fitness Awards)	75.00	150.00
1	9"x12" Cherry plaque "Instructor of the Year"	75.00	75.00
SUBTOTAL			1794.00
SHIPPING			0
TOTAL			1794.00

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!

"Volpe, Rose" <volper@cod.edu>

WSC PO/Invoice

"Volpe, Rose" <volper@cod.edu>

Wed, May 13, 2026 at 05:04 PM UTC

CC: Dumas, Daylee <dumasd278@cod.edu>

BCC:

Attached is the PO for WCS Photography.
Thank you

Rose Volpe
Department Administrative Assistant
Suburban Law Enforcement Academy
College of Dupage
Office Direct: 630-942-2811
Email: volper@cod.edu
cod.edu/slea
HEC,425 Fawell Blvd
Glen Ellyn, IL 60137

1 attachment

WSC 26-01 PO.pdf