

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1534348 **Vendor Name:** WILLIAM MCKINLEY STUDIOS

Check Details:

Check Number: E0114445 **Check Amount:** \$ 1,544.51 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: BID145749 **Invoice Date:** 5/7/2026 **PO Number:** P0022927 **Voucher Number:** V0942455

Document Type: AP Invoice

Document Below



221 Lively Blvd
Elk Grove Village IL 60007
Phone: 847-290-0002
www.benchmarkimaging.com

COMMERCIAL INVOICE

Date	Invoice #	Via
05/07/26	BIDI45749	Email

BILL TO:

College of DuPage
Callie Matheny
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

(630) 942-2800

JOB SHIPPED TO:

College of DuPage
Callie Matheny
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

(630) 942-2800

From Quote	Job Number	Terms	Rep	P.O. Number
		Net 30 Days	Jim Parsze	0022927

Banner Stands

Qty	Description	Unit Price	Ext. Price
3	32" E-Plus Retractable Banner Stand Banner printed on 15oz smooth vinyl, install into new hardware Qty 3 of 1 version	\$493.31	\$1,479.93

Unless otherwise stated, this pricing does not include Digital File Corrections, Rush Charges, or Shipping Costs.

SubTotal	\$1,479.93
Sales Tax	\$0.00
Shipping	\$64.58
Total	\$1,544.51