

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1775606

Vendor Name: Krick Enterprises Inc dba Signs Now

Check Details:

Check Number: 0342291

Check Amount: \$ 561.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: SN195-64715

Invoice Date: 8/12/2025

PO Number: B0003238

Voucher Number: V0899066

Document Type: AP Invoice

Document Below

**Signs Now**

1548 Ogden Ave.
Downers Grove, IL 60515
ph. (630) 515-1085
fax (630) 515-1087

Invoice

Invoice: SN195- 64715

PO #: PP 82856

#B 0003238

Proofs Due: 8/15/2025 12:00:00AM

Project Due: 8/13/2025 4:00:00PM

Created Date: 8/12/2025 12:43:06PM

Entered By: Marlene Krick

Email: info@signsnowdownersgrove.com

Phone: (630) 515-1085

Prepared For: College of DuPage

Contact: Jim Prochaska

Address: 425 22nd St Glen Ellyn, IL 60137

Email: prochaskaj150@cod.edu

Phone: (630) 942-2066

Fax:

Description: REMOVE QUOTATION MARKS from five (5) type 14 Hanging Signs

| Product | Font | Qty | Sides | Height | Width | Unit Cost | Install | Item Total |
|---|------|-----|-------|--------|-------|-----------|---------|------------|
| 1 Installation | * | 1 | 1 | 1 | 1 | 561.0000 | \$0.00 | \$561.00 |
| Color: | | | | | | | | |
| Description: change " The Hub" to The Hub | | | | | | | | |

Other Payments: _____
Form of Payment / Amount / Initials

Order Notes:

Ordered: 8/12/2025 12:43:06PM
PickedUp: 8/19/2025 2:47:56PM
Printed: 8/19/2025 2:48:15PM
Status: Picked-Up

| | |
|------------------|----------|
| Line Item Total: | \$561.00 |
| Subtotal: | \$561.00 |
| Taxes: | \$0.00 |
| Total: | \$561.00 |
| Total Payments: | \$0.00 |
| Balance Due: | \$561.00 |

ATTN: Jim Prochaska
College of DuPage
425 22nd St
Glen Ellyn, IL 60137

Payment due upon completion of order.

Received/Accepted By: _____

Stand Out in a Crowded World

Signs Now Downers Grove Info <info@signsnowdownersgrove.com>

[External] College of DuPage - INV 64715 / PO B0003238

Signs Now Downers Grove Info <info@signsnowdownersgrove.com>

Tue, Aug 19, 2025 at 08:39 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.

Hello!

Please see the attached invoice for your recent order.

Let us know if you have any questions.

Thank you!
Melissa

[www.
signsnow.com
/downersgrove](http://www.signsnow.com/downersgrove)

2 attachments

image.png

College of DuPage - INV 64715.pdf