

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523294

Vendor Name: WCS PHOTOGRAPHY

Check Details:

Check Number: 0344306

Check Amount: \$ 1,957.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: BA25-02

Invoice Date: 4/20/2025

PO Number: P0019310

Voucher Number: V0904713

Document Type: AP Invoice

Document Below



<https://wcsphotography.shootproof.com>

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

EMAIL : sndbates@comcast.net

INVOICE

P0019310

INVOICE # BA25-02
DATE: 20 APRIL 2025

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA25-02	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
87	Photo shoot	14.00	1218.00
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
SUBTOTAL			1957.00
SHIPPING			0
TOTAL			1957.00

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

"Dumas, Daylee" <dumasd278@cod.edu>

Invoice WCS

"Dumas, Daylee" <dumasd278@cod.edu>

Thu, Sep 18, 2025 at 04:09 PM UTC

CC:

BCC:

Good morning,

Please process the attached PDF

Thank you!

Daylee Dumas

Department Administrative Assistant
Suburban Law Enforcement Academy
College of DuPage
Office Direct: (630) 942-2295
Email: dumasd278@cod.edu | Website: cod.edu/slea
HEC, 425 Fawell Blvd., Glen Ellyn, IL 60137

1 attachment

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