

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1240448 **Vendor Name:** Signature Cleaners of Univ Commons

Check Details:

Check Number: E0110745 **Check Amount:** \$ 176.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 461524 **Invoice Date:** 11/14/2025 **PO Number:** B0002981
Voucher Number: V0914712

Document Type: AP Invoice

Document Below

Date 11/18/2025 Invoices Dropped-Off For: 11/14/2025 To 11/14/2025 Page 1
Time 14:17:10

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
11/14	425 FAWELL	6309423688	461524	11	176.00	COLLEGE OF DUPAGE MA
C CENTER						

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 176.00

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-8228

INVOICE #: 461524 PIECES: 11
DUE: Friday--11/14/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

11-TABLE-CLOTH 440.00

SUBTOTAL = 440.00
COUPON = 264.00
TOTAL = 176.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 11/14/2025
1809 S. WEHRLI RD. 11:33:20
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"cleaners2u@aol.com" <cleaners2u@aol.com>

[External] New invoice for Signature Cleaners

"cleaners2u@aol.com" <cleaners2u@aol.com>

Tue, Nov 18, 2025 at 07:16 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.

1 attachment

PXL_20251118_191555573.jpg