

paid 12/20
chk # 5545



charles vincent george
ARCHITECTS

Invoice

Rotary Club of Naperville Sunrise
P.O. Box 5586
Naperville, IL 60567-5586

December 4, 2019
Invoice # 2021

RE: Material for Naper Lights Signage

11/16/2019	Visa	Menards	\$36.47
11/08/2019	155520	Accurate Repro, Inc.	\$96.00
11/08/2019	155522	Accurate Repro, Inc.	\$63.00
11/08/2019	155525	Accurate Repro, Inc.	\$140.00
11/13/2019	155655	Accurate Repro, Inc.	\$38.00
11/12/2019	155608	Accurate Repro, Inc.	\$566.00
11/22/2019	155967	Accurate Repro, Inc.	\$110.00
11/27/2019	156120	Accurate Repro, Inc.	\$46.00
		Total ...	<u>\$1,095.47</u>



More doing.™

1230
Napier Legants

2000 BUTTERFIELD RD.
DOWNERS GROVE, IL 60515 (630)792-9600

1916 00062 50740 11/09/19 11:17 AM
CASHIER MADELINE

6949185200093 POST SKIRI <A>
 4"X4" PRESSURE-TREATED POST SKIRI 11.88
 4@2.97 3.00
 731919285058 GMPDSPNTR20 <A>
 GMPD DISPOSABLE NITRILE 20CT 2.97
 037000784296 MR CLEAN <A>
 MR. CLEAN FBZ M&R 450Z
 020066387686 2X WHTPRMR <A>
 PAINTERS TOUCH 2X WHITE PRIMER 11.94
 3@3.98 3.98
 NLP Savings \$1.50
 020066421038 2X FLTWHI <A>
 PAINTERS TOUCH 2X FLAT WHITE
 NLP Savings \$0.50

SUBTOTAL 33.77
 SALES TAX 2.70
 TOTAL \$36.47
 XXXXXXXXXXXXX5129 VISA
 AUTH CODE 081120/0624222 USD\$ 36.47
 AID A0000000031010 TA
 CHASE VISA



1916 62 50740 11/09/2019 9006

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 02/07/2020

 DID WE NAIL IT?

Take a short survey for a chance TO WIN
 A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 103685 101831
 PASSWORD: 19559 101769

Entries must be completed within 14 days
 of purchase. Entrants must be 18 or
 older to enter. See complete rules on
 website. No purchase necessary.

THIS NEED



Accurate Repro Inc.
 2368 Corporate Lane #100
 Naperville, IL 60563
 630-428-4433 (phone)
 630-428-4449 (fax)

Page 1 of 1
 Invoice Number 0000155520
 Invoice Date 11/8/2019
 PO Number Naper Lights
 Order Number 0000025820
 Customer 0000010139
 P/S Order # 8287

INVOICE

Bill To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ship To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ordered By: Cristine Niv

Project								Terms: Net 30 Days	
Num Orig	Num Sets	Qty/ Pdnfs	Dept	Description	Size	Price	Amount		
3	1	3	Direct Print / Flat Be	4mil Coroplast Sign (S/S)	24 x 48	32.0000	96.00		
		1	Shipping	Delivery Charge			0.00		



APPROVAL: _____
 ACCOUNT #: 1230
 CONTROL #: _____
 POSTED: 11/13/19
JR

Sub-Total	Discount	Sales Tax	Deposit Rec'd	Balance Due
96.00				96.00



Accurate Repro Inc.
 2368 Corporate Lane #100
 Naperville, IL 60563
 630-428-4433 (phone)
 630-428-4449 (fax)

Page	1 of 1
Invoice Number	0000155522
Invoice Date	11/8/2019
PO Number	Naper Lights
Order Number	0000025827
Customer	0000010139
P/S Order #	8290

INVOICE

Bill To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ship To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ordered By: Cristine Niv

Project							Terms: Net 30 Days	
Num	Num	Qty	Dept	Description	Size	Price	Amount	
Orig	Sets	Prints						
	1		Signs & Banners	30x42 Coro Sign		25.0000	25.00	
	1		Signs & Banners	24x48 Coro Sign		32.0000	32.00	
	1		Shipping	Delivery Charge		6.0000	6.00	



APPROVAL: _____
 ACCOUNT #: 1230
 CONTROL #: _____
 POSTED: 11/13/19 *820*

Sub-Total	Discount	Sales Tax	Deposit Rec'd	Balance Due
63.00				63.00



Accurate Repro Inc.
 2368 Corporate Lane #100
 Naperville, IL 60563
 630-428-4433 (phone)
 630-428-4449 (fax)

Page 1 of 1
 Invoice Number 0000155525
 Invoice Date 11/8/2019
 PO Number Naper Lights
 Order Number 0000025825
 Customer 0000010139
 P/S Order # 8289

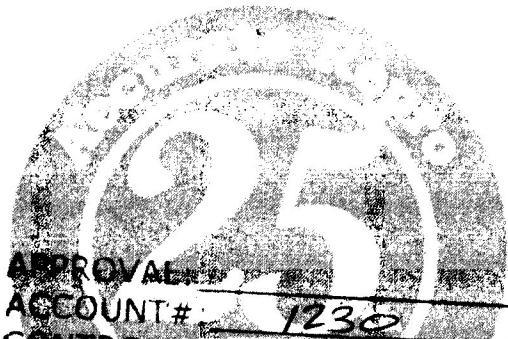
INVOICE

Bill To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ship To: Will Call
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ordered By: Cristine Niv

Project:							Terms: Net 30 Days		
Num Ong	Num Sets	Qty/ Prints	Dept	Description	Size	Price	Amount		
1			Signs & Banners	48x60 Translucent Print		140.0000	140.00		

APPROVAL: 
 ACCOUNT #: 1230
 CONTROL #:
 POSTED: 12/4/19
 1994 - 2019

Sub-Total	Discount	Sales Tax	Deposit Rec'd	Balance Due
140.00				140.00



Accurate Repro Inc.
 2368 Corporate Lane #100
 Naperville, IL 60563
 630-428-4433 (phone)
 630-428-4449 (fax)

Page 1 of 1
 Invoice Number 0000155655
 Invoice Date 11/13/2019
 PO Number Naper Lights
 Order Number 0000025844
 Customer 0000010139
 P/S Order # 8304

INVOICE

Bill To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ship To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ordered By: Cristine Niv

Project:								Terms: Net 30 Days	
Num Orig	Num Sets	Qty/ Prints	Dept	Description	Size	Price	Amount		
1	1	1	Direct Print / Flat Be	4mil Coroplast Sign (S/S)	24 x 48	32.0000	32.00		
		1	Shipping	Delivery Charge		6.0000	6.00		



APPROVAL: _____
ACCOUNT#: 1230
CONTROL#: _____
POSTED: 11/18/19 *fgo*

Sub-Total	Discount	Sales Tax	Deposit Rec'd	Balance Due
38.00				38.00



Accurate Repro Inc.
 2368 Corporate Lane #100
 Naperville, IL 60563
 630-428-4433 (phone)
 630-428-4449 (fax)

Page	1 of 1
Invoice Number	0000155608
Invoice Date	11/12/2019
PO Number	Naper Lights
Order Number	0000025837
Customer	0000010139
P/S Order #	8299

INVOICE

Bill To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ship To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ordered By: Cristine Niv

Project:		Terms: Net 30 Days					
Num Orig	Num Sets	Qty/ Prints	Dept	Description	Size	Price	Amount
	2		Signs & Banners	30x192 Banner w/ Hems Only		160.0000	320.00
	2		Signs & Banners	30x144 Banner w/ Hems Only		120.0000	240.00
	1		Shipping	Delivery Charge		6.0000	6.00



APPROVED: _____
 ACCOUNT # 1230
 CONTROL #: _____
 POSTED: 11/13/19
JPO

Naper Lights Banners

Sub-Total	Discount	Sales Tax	Deposit Rec'd	Balance Due
566.00				566.00



Accurate Repro Inc.
 2368 Corporate Lane #100
 Naperville, IL 60563
 630-428-4433 (phone)
 630-428-4449 (fax)

Page	1 of 1
Invoice Number	0000155967
Invoice Date	11/22/2019
PO Number	Naper Lights
Order Number	0000025917
Customer	0000010139
P/S Order #	8375

INVOICE

Bill To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ship To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ordered By: Paul

Project:

Terms: Net 30 Days

Num Orig	Num Sets	Qty/ Prints	Dept	Description	Size	Price	Amount
	1		Signs & Banners	36x42 10mil Coro Sign w/ Grommets		104.0000	104.00
	1		Shipping	Delivery Charge		6.0000	6.00



APPROVAL: _____
 ACCOUNT#: 1230
 CONTROL#: _____
 POSTED: 11/27/19 *JD*

Sub-Total	Discount	Sales Tax	Deposit Rec'd	Balance Due
110.00				110.00



Accurate Repro Inc.
 2368 Corporate Lane #100
 Naperville, IL 60563
 630-428-4433 (phone)
 630-428-4449 (fax)

Page 1 of 1
 Invoice Number 0000156120
 Invoice Date 11/27/2019
 PO Number Naper Lights
 Order Number 0000025953
 Customer 0000010139
 P/S Order # 8410

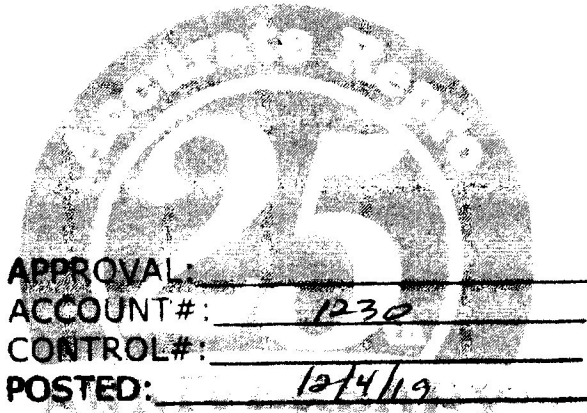
INVOICE

Bill To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ship To: Charles Vincent George Architects
 1245 E Diehl Rd
 Suite 101
 Naperville IL 60563

Ordered By: Cristine Niv

Project:								
Terms: Net 30 Days								
Num Orig	Num Sets	Qty/ Prints	Dept	Description	Size	Price	Amount	
1	1	1	Signs & Banners	13oz. Banner Taped w/Grommets Grommets every 12"-24"	24 x 24	40.0000	40.00	
		1	Shipping	Delivery Charge		6.0000	6.00	


APPROVAL: _____
ACCOUNT#: 1230
CONTROL#: _____
POSTED: 12/4/19

Sub-Total	Discount	Sales Tax	Deposit Rec'd	Balance Due
46.00				46.00