

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1434485  
Vendor Name: PinMart Inc.  
Invoice Number: 702676  
Invoice Date: 04/23/20  
PO Number: P0369501  
Check Number: 0268372  
Check Amount: \$ 787.73  
Check Date: 06/10/2020  
Department ID: 00141  
Reviewer Name: Adrianna Costello  
Voucher Number: V0621004  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cheri.d@pinmart.net  
Sent: Thu Apr 23 12:48:02 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: PinMart Invoice For Order # 726268 PO# 369501  
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Attached is a copy of your invoice. Please retain this information for your records. If you have a balance due we kindly ask that you remit your payment promptly. Please note your UPS Tracking Number is located on your invoice. Within 24 hours of shipment you may check the status of your delivery at: <https://www.ups.com> We are hopeful you found our service and product exceeded your expectations. Everything needed to reproduce your order remains on file for an extended period of time. We look forward to being of further service to you in the future. Thank you. PinMart, Inc. 180 Martin Lane Elk Grove Village, IL 60007 P 877-746-6278 / F 847-709-2868 Account Receivable 847-232-8436 More than just pins...Recognize, Inspire, Promote [www.pinmart.com](http://www.pinmart.com)

[attachment: INV702676.PDF]



180 Martin Lane  
Elk Grove Village, IL 60007  
P: 877 PIN-MART F: 847 709-2868

# INVOICE

## REMITTANCE STUB

PinMart

04/23/20

Invoice date

Invoice # 702676

Order # 726268

Job #

College of DuPage

Customer

Customer # 2615

1 4P Salesperson

Customer # 2615	Ph: 630-942-2813 Fx: 630-942-4111	College of DuPage Shipping/Rec	
Job # 726268	Attn: Janelle Walker 425 Fawell Blvd. Glen Ellyn IL 60137	Attn: Janelle Walker 425 Fawell Blvd. Glen Ellyn IL 60137	
Via Ground			

Unit	Customer po #	Salesperson	Order date	Invoice date	Date shipped	Invoice #
0	369501	1 House Account	04/22/20	04/23/20	04/22/20	702676

Ordered	Shipped	Qty BO	Item #	Description	Price	Per	Amount
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300	300	S700	Caduceus w/ Cross C.N.A.	2.590	EA	777.00
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Tracking #'s: 1ZA5625F0369626094

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ADRIANNA COSTELLO 04/24/20**

Terms Net 30	777.00	0.00	10.73	0.00	PLEASE PAY THIS AMOUNT	787.73
Tax # E99973391	Sub-total	Insurance	Shpg/Hdlg	Sales tax	>>>>>>	<b>Total</b>

Total due 787.73