

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales
Invoice Number: 106682
Invoice Date: 06/10/20
PO Number: P0369315
Check Number: 0269058
Check Amount: \$ 186.01
Check Date: 06/23/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0629259
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@flsbanners.com
Sent: Wed Jun 10 15:40:23 CDT 2020
To: lelugas@cod.edu
CC: invoicing@cod.edu
Subject: FLS Invoice#: 106682

DO NOT REPLY TO THIS EMAIL

Good afternoon Jane,

Attached is a copy of the invoice for your order 106682.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (414) 877-0396

Thank you for choosing FLS Banners.

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 106682**Date: 6/10/20**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	369315		Net 30	7/10/20

Bill To:

College Of Dupage
Attn: Jane Lelugas
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Deliver To: Adela Meitz - Cabot Drive
425 Fawell Blvd
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1 Product: DyeLux-Full Print Table Cover Description: FR-TC4S8D-FULL - Dyelux Custom Fully Printed Table • FR-TC4S8D-FULL - 1 ea. • 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners • Digital Print Full on 100% Full Poly Fabric • Phillips Hunter Green Background with printed logo Front • Special Instructions: "Workforce Development",	1	\$164.00	\$164.00

	Quantity	Unit Price	Ext.
2 Product: Shipping Description: Shipment - UPS - Ground • FOB: Factory • Shipping via UPS - Ground • Estimated Days in Transit: 1 • Comments: please include PO 369315 on the shipping label and packing slip	1	\$22.01	\$22.01

INVOICE REVIEWED
OKAY TO PAY
KATRINA HOLMAN 06/11/20

Tracking # 1Z5852290368401418

Sale Amount: \$186.01**Total:** \$186.01