

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082084

Vendor Name: Ace Graphics

Invoice Number: 42063

Invoice Date: 06/04/20

PO Number: P0369707

Check Number: E0080740

Check Amount: \$ 2,525.83

Check Date: 07/08/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0632647

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: pallasch@cod.edu  
Sent: Mon Jun 29 17:03:55 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: PAY: Ace Graphics - Inv#42063 - \$2525.83 - FY20  
-----

Hi MariVic,  
Please pay the attached invoice for FY20:

Ace Graphics (VN# 1082084)  
PO# 369707  
\$2525.83

Irene Pallasch  
Administrative Assistant  
90.9FM WDCB Public Radio  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
630.942.4295  
pallasch@cod.edu

Ace Graphics, Inc  
2052 Corporate Lane  
Naperville, IL 60563  
(630) 357-2244  
accounting@acegraphics.com



## INVOICE

**BILL TO**

Ken Scott  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**SHIP TO**

Ace Mailing  
Samples to Ken Scott

**INVOICE #** 42063**DATE** 06/04/2020**DUE DATE** 07/04/2020**TERMS** Net 30**SHIP VIA**

USPS

**SALES REP**

Joel

**GROUP #**

287757

QTY	ITEM	AMOUNT
2,067	WDCB Fundraising Letter Mailing Item: 2-Sided Personalized Letter	754.00
0.50	New File - \$120/hr	60.00
1	PDF Proof	7.50
2,067	WDCB Fundraising Letter Mailing Item: #10 Window Envelope	306.00
2,067	WDCB Fundraising Letter Mailing Item: #9 Reply Envelope	173.00
2,067	WDCB Fundraising Letter Mailing Item: Mailing	323.00
2,067	Postage due \$898.48	898.48

**AP VERIFIED****07/02/20 - MARIA ZERRUDO**

THANK YOU!

SUB TOTAL	2,521.98
SHIPPING	3.85
TOTAL	2,525.83
BALANCE DUE	<b>\$2,525.83</b>

**OK TO PAY**

JUN 29 2020

PO#

DANIEL BINDERT

Terms: Credit card payments are payable upon receipt. Payment by check net 30 days, subject to approved credit. 2% interest per month applied to accounts 60 days past due. SGSNA-COC-005576-KO