

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086492
Vendor Name: Intelligent Lighting Creations
Invoice Number: 1855
Invoice Date: 12/16/20
PO Number:
Check Number: E0083876
Check Amount: \$ 475.00
Check Date: 03/24/2021
Department ID: 11001
Reviewer Name:
Voucher Number: V0665483
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Katie Slater <Katie@ilc.com>
Sent: Tue Mar 16 08:54:31 CDT 2021
To: invoicing@cod.edu
CC: murreo@cod.edu, brockpat@cod.edu, joby@ilc.com
Subject: [External] RS 5379 OVERDUE Invoice 1855 from Intelligent Lighting Creations, Inc

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.

Intelligent Lighting Creations, Inc

Invoice Due: 01/15/2021
1855

Amount Due: **\$475.00**

Dear College of DuPage N/A :

Your overdue invoice is attached. Please remit payment ASAP.

Thank you for your business - we appreciate it very much.

Sincerely,

Intelligent Lighting Creations, Inc
(847) 933-9792

[View & Pay Invoice](#)

Katie Slater

Purchasing Coordinator

(847) 982-2070 Office
2461 East Oakton Street

Arlington Heights, Illinois 60005

www.ilc.com



[Click here to SHINE!](#)

[attachment: Inv_1855_from_Intelligent_Lighting_Creations_Inc_14144.pdf]



ILC
Intelligent Lighting Creations

Our Invoice #:

1855

Your P.O. #:

Ordered By:

Bill To:

College of DuPage
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
US

Ship To:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

Ship Date	Shipping Method	ILC Rep	Terms	Payment Due	R2 / QW / RS	Invoice Date	
12/16/2020	UPS BROWN	EMP	COD	1/15/2021	R5379	12/16/2020	
Item	Description				Qty	Price	Extended
@Mfg-Repair-R...	@Mfg-Repair-Resale				1	475.00	475.00
<div>APPROVED 03/22/21 - ELLEN MCGOWAN</div>							

PLEASE REMIT CHECKS TO: "Intelligent Lighting Creations, Inc." or "ILC".
Credit Card Payments are accepted with no processing fee if paid before or
on the payment due date above. If paid after the payment due date by credit
card, a fee of 3% on the total invoice amount will be billed !

Subtotal:	\$475.00
Sales Tax: (0.0%)	\$0.00
Invoice Total:	\$475.00
Payments/Credits	\$0.00
Balance Due	\$475.00

Your Current Outstanding Balance is: \$475.00