

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1246395

Vendor Name: On Time Embroidery, Inc.

Invoice Number: E 82943

Invoice Date: 01/29/21

PO Number: P0372251

Check Number: E0083887

Check Amount: \$ 508.00

Check Date: 03/24/2021

Department ID: 13290

Reviewer Name:

Voucher Number: V0665687

Redaction Type: None

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

Document Below

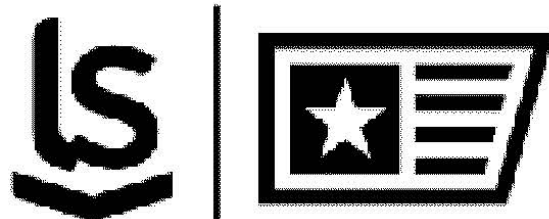
-----  
From: The Locker Shop/UAS <orders@thelockershop.com>  
Sent: Sun Mar 21 11:08:20 CDT 2021  
To: invoicing@cod.edu  
CC: tina@lsuas.com  
Subject: [External] Document 82943  
-----

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Please advise status of payment for  
this invoice

Your help is greatly appreciated

[attachment: Document 82943.pdf]



THE LOCKER SHOP & UNIQUE APPAREL SOLUTIONS  
DIVISIONS OF ON TIME EMBROIDERY, INC.

Phone: 847.364.4371 Fax: 847.364.4381

E-Mail: [orders@thelockershop.com](mailto:orders@thelockershop.com)

2201 Lively Blvd., Elk Grove Village, IL 60007

# INVOICE

Date	Invoice Number
1/29/2021	E 82943

E FLEECE JACKETS

Page 1 of 1

**Bill To:**

College of DuPage

Joe Llereza

425 Fawell Boulevard

OCC 145E

Glen Ellyn, IL 60137-6599

Phone: 630-942-3951

Cell:

E-Mail: [llereza@cod.edu](mailto:llereza@cod.edu)

Fax: 630-942-3737

**Ship To:**

College of DuPage

Att: JOE LLEREZA

425 Fawell Boulevard

Glen Ellyn, IL 60137-6599

Ship Method: UPS Ground

**Terms**

Require Deposit

**Sales Rep**

Jim Clifton

**Customer PO**

372251

Style	Description	Colors /Stitches	Size	Qty	Rate	Amount
L230	Port Authority Ladies Colorblock Microfleece Jacke	Black/Bat Grey	M	2	36.000	72.00
			L	4	36.000	144.00
F233	Port Authority Summit Fleece Full-Zip Jacket. F233	Black/Black	M	2	46.000	92.00
			L	2	46.000	92.00
			3XL	2	49.000	98.00
	Embroidery	10000 Stitches Chest - Left		12	0.000	
SHIP	Shipping			1	10.000	10.00

JC

**Payments Made:**

<b>Total</b>	508.00
<b>Tax Amount</b>	0.00
<b>Net Total</b>	508.00
<b>Payments</b>	0.00
<b>Balance Due</b>	508.00

**PAY NOW SERVICE:** To pay this invoice by credit card or PayPal go to [www.lsuas.com/paynow](http://www.lsuas.com/paynow)