

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1550952
Invoice Date: 05/19/21
PO Number: P0373757
Check Number: 0282287
Check Amount: \$ 308.69
Check Date: 06/22/2021
Department ID: 00353
Reviewer Name: Glenn Glinke
Voucher Number: V0679930
Redaction Type: None
Document Type: AP Invoice

Document Below

From: orderinfo@freestylephoto.biz <orderinfo@freestylephoto.biz>
Sent: Thu May 20 06:00:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 1550952

APPROVED

06/09/21 - ANTHONY RAMOS
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Invoice No	Invoice Date
1550952	05/19/21

12231 Florence Ave. Santa Fe Springs, CA 90670

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN IL 601376599

Ship To

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING/RECEIVING/T PHELAN
GLEN ELLYN IL 601376599

Customer No	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	05/18/21	05/19/21	NET 30	FedEx Ground	Faith	1836611-00
Purchase Order No.		Payment Details				
373757						

Ord.	Ship B/O	Item No.	Item Description	Unit Price	Ext Total
3	3	0 1174029	ILFORD OBSCURA PINHOLE CAMERA 4X5 PINHOLE CAMERA	\$99.9000	\$299.70
Subtotal			\$299.70		
Taxable Total			\$0.00		
Tax (CA Only)			\$0.00		
Shipping Charges			\$8.99		
Total			\$308.69		
Deposits			\$0.00		
Balance Due			\$308.69		

INVOICE REVIEWED
OKAY TO PAY