

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635522
Vendor Name: Great Lakes Apparel Inc
Invoice Number: 32945
Invoice Date: 3/8/2022
PO Number: P0000244
Check Number: 0297288
Check Amount: \$ 1,792.00
Check Date: 03/15/2022
Voucher Number: V0732421
Document Type: AP Invoice

Document Below

INVOICE



212 W. North Avenue
Lombard, IL 60148
630-691-8170

INVOICE NO.: 32945

INVOICE DATE: 03/08/22

SOLD
TO:

COLLEGE OF DU PAGE, A/P
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP
TO:

COLLEGE OF DU PAGE
COLLEGE OF DUPAGE, A/P
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

PO Number: #0000244/TOLIS
Ship Via: UPS

Order Date: 08/05/21
Terms: NET 30

Ship Date: 08/05/21
Payment Due: 04/07/22

Salesperson: MAM

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
	24	24	MOLTEN, SUPER TOUCH (ROYAL/SILBER)	42.00	1,008.00
F R E E	4	4	MOLTEN PROMO	-42.00	-168.00
	26	26	MOLTEN, SOFT TOUCH (BLACK)	36.00	936.00
F R E E	2	2	MOLTEN PROMO	-36.00	-72.00
#BKF	1	1	BLACK, BALL CART	299.00	299.00
F R E E	1	1	MOLTEN PROMO	-299.00	-299.00
			XXXXX SCREENING		
			XXXXX ARTWORK		

THANK YOU FOR CHOOSING GREAT LAKES !

SUBTOTAL

1,704.00

SHIPPING

88.00

TOTAL

1,792.00

C. O. D.

ORIGINAL

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Mar 10, 2022 at 04:04 PM GMT

CC:

BCC:

1 attachment

2162_001.pdf