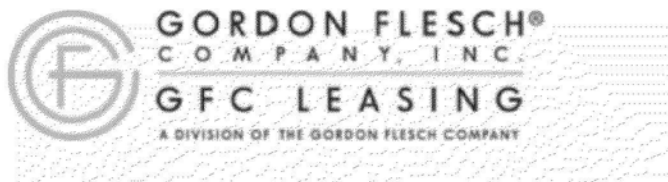


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN13662604  
Invoice Date: 3/4/2022  
PO Number: B0000129  
Check Number: 0297417  
Check Amount: \$ 31,864.76  
Check Date: 03/18/2022  
Voucher Number: V0732420  
Document Type: AP Invoice

Document Below



Customer Number 20V762  
Invoice Number IN13662604  
Due Date 03/14/2022  
Total Due \$31,864.76

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136626040003186476031420223



Keep lower portion for your records - Please return upper portion with your payment

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 03/04/2022  
Invoice Number IN13662604  
**DUE DATE 03/14/2022**  
**TOTAL DUE \$31,864.76**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
03/01/2022 - 03/31/2022	309	\$25,574.86	\$6,289.90	\$0.00	\$0.00	\$0.00	\$31,864.76

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE  
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at  
[gflesch.com/referral](http://gflesch.com/referral)

**#GIVINGBACK**



"Grimm, Erin" <egrimm@gflesch.com>

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**[External] March 2022 GFC Copier Invoice**

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"Grimm, Erin" <egrimm@gflesch.com>

Mon, Mar 7, 2022 at 10:11 PM GMT

CC:

BCC:

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.

Hello,

Please see attached the March 2022 copier invoice from Gordon Flesch Company.

Thank you and have a great day!

Erin

**Erin Grimm**

Contracts Coordinator

t: 608.441.6293

    [gflesch.com/blog](https://gflesch.com/blog)

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**1 attachment**

IN13662604.pdf