

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084306
Vendor Name: George Patton Associates, Inc Dbapl
Invoice Number: PSI1803975
Invoice Date: 7/2/2021
PO Number: P0374078
Check Number: 0297628
Check Amount: \$ 1,136.04
Check Date: 03/30/2022
Voucher Number: V0734485
Document Type: AP Invoice

Document Below



www.displays2go.com

81 Commerce Drive Fall River, MA 02720

INVOICE

Page: 1

Remit Displays2go
To: 29253 Network Place
Chicago, IL 60673-1292
USA
PH: (800) 572-2194
FX:

Invoice Number: PS11803975
Invoice Date: 7/2/2021
Customer ID: C-0029025
Email:

Bill
To: COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
USA

Ship
To: COLLEGE OF DUPAGE
S. Hernandez SSC 1217
425 FAWELL BLVD
PO 374078
Glen Ellyn, IL 60137
USA

Payment Terms: NET 30
Payment Method: A
Card No.:
Due Date 8/1/2021
Your Reference:

P.O. Number 374078
Ship Terms: PREPAID
Ship Via: PARCEL
Ship Service:

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
RDRMCA117 12-1/8" X 12-1/2" ACRYLIC RAFFLE DRUMS	EA	3				
DRARW45 DIRECTIONAL ARROW SIGN	EA	6	6	\$106.99		\$641.94
CA20X10RD 20' X 10' RED ROLLABLE CARPET	EA	1	1			
SOCASE01 Soft Trolley Bag for Carpet	EA	1				
MPC3TTGY 3-TUB UTILITY CART, GRAY	EA	4				
AF2436BKES 24 X 36 BLACK A-FRAME CHALKBOARD W/ ERSR	EA	3	3			
SHIPPING Shipping	Each	1	1	\$494.10		\$494.10

Amount Subject to Sales Tax USD: \$0.00
Amount Not Taxed USD: \$1,136.04

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at www.Displays2go.com. Contact us at 800-572-2194 with questions about your order.

Subtotal:	\$1,136.04
Total Sales Tax:	\$0.00
Total USD:	\$1,136.04
Payments Applied:	\$0.00
Remaining Amt.:	\$1,136.04

Jennifer Willetts <jennifer.willetts@d2ggroup.com>

[External] Sales Invoice PSI 1803975, Past Due

Jennifer Willetts <jennifer.willetts@d2ggroup.com>

Mon, Mar 14, 2022 at 03:17 PM GMT

CC: Maloney, Susan <maloneys@cod.edu>

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,

Your account is currently on hold due to an overdue balance. Unfortunately we are unable to release any new orders until the balance has been paid. Please see attached copies of the invoices and advise when payment will be provided.

Thank you,
Jenn Willetts
Account Specialist

81 Commerce Dr | Fall River, MA 02720 | USA
t 844.221.3389 | f 401.247.0392
jennifer.willetts@d2ggroup.com | www.displays2go.com
Follow us: Facebook/D2GoUS_ | Twitter/Displays2GoUS

2 attachments

image001.png

Sales Invoice PSI 1803975.pdf

INVOICE

Invoice ID: 0500-1174-8204

Vendor	D2G Group LLC ♦ DBA Post Up Stand
Created By	Joyce Sekerka [0353607 sekerkaj]
Create Date	12/09/2021

Invoice Information

Vendor	D2G Group LLC ♦ DBA Post Up Stand [1635233]
Address	[bd3a161b-8ee0-4307-a9b2-58d18bfdeea3] DBA Post Up Stand 81 Commerce Dr Fall River, MA 02720
Invoice Number	PSI1803975
Invoice Date	07/02/2021
Invoice Amount	1,136.04 USD

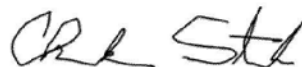
Invoice Notes

J Sekerka 12/09/2021 01:21 PM
Email address of sender: ar@displays2go.com.
Email received timestamp: 12/09/2021 19:21 UTC

Expense Summary

Amount (USD)

Approved by Chuck Steele
12/15/21



Yes, items were received.

DISPLAYS2GO

www.displays2go.com

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 USA

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Payment Method: A
Card No.:
Due Date: 8/1/2021
Your Reference:

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Ship Via: PARCEL
Ship Service:

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Payments Applied: \$0.00
Remaining Amt.: \$1,136.04

"AR (D2GO)" <ar@displays2go.com>

[External] Past Due -Sales Invoice PSI 1803975

"AR (D2GO)" <ar@displays2go.com>

Thu, Dec 9, 2021 at 07:19 PM GMT

CC: Mary Rosario <mary.rosario@d2ggroup.com>

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,

Our records indicate that your account is more than 90 days past due.

Any current open or future order will be on hold until payment is received, and your account becomes compliant.

Please submit your payment as soon as possible to avoid further collection efforts.

Credit Card payments or direct deposit/ACH form can be processed by calling us at **(508) 689-7133 or (508) 689-7126** (Mon-Fri: 8:00AM – 5:00PM Eastern Time).

Any concerns regarding your account may be directed to our Accounts Receivable Department.

We appreciate your assistance in this matter.

Regards,

Mary Rosario
Accounts Receivable Specialist

81 Commerce Dr | Fall River, MA 02720 | USA

Invoice ID: 0500-1174-8204

t 401.247.0333 x8133 | d 508.689.7133
mary.rosario@d2ggroup.com | www.d2ggroup.com
Our Brands: Displays2go | Post Up Stand | TRT Banners | Medifor

2 attachments

image001.png

Sales Invoice PSI1803975.pdf