

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 197806473
Invoice Date: 1/5/2022
PO Number: P0001495
Check Number: E0088463
Check Amount: \$ 3,505.97
Check Date: 03/03/2022
Voucher Number: V0723147
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
01/05/22	197806473
ORDER NO.	P.O. NO.
890461592	P0001495
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	MULTIPLE
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: ROBERT LOGAN ,
 COLLEGE OF DUPAGE SHIPPING & R
 ROBERT LOGAN
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		INOVATIV INOVATIV 500-135 CABLE HOOKS <i>Backorder To Follow</i>	INO500135 (500-135)	117.33	117.33

Payment Type	Card/Check Number	Amount	Sub-Total:	\$117.33
			Shipping & Handling:	\$8.67
			Total Order:	\$126.00

BNL_Invoice OA-PCST

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

[External] B&H Photo Invoice 197806473 Customer Code 987771

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Thu, Jan 6, 2022 at 10:40 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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.

To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
01/05/22	02/04/22	890461592	197806473	\$ 126.00	P0001495

Below are the tracking number(s) for the items shipped on invoice 197806473:
559189567511

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5262

arbilling@bhphoto.com

1 attachment

197806473.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 198126873
Invoice Date: 1/14/2022
PO Number: P0001711
Check Number: E0088463
Check Amount: \$ 3,505.97
Check Date: 03/03/2022
Voucher Number: V0729207
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep Isabelle Guillemain Ext: 5262 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
01/14/22	198126873
ORDER NO.	P.O. NO.
891242504	P0001711
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: BARBARA MITCHELL,
 COLLEGE OF DUPAGE SHIPPING & R
 BARBARA MITCHELL
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		ECOFLOW RIVER PRO PORTABLE POWER STATION	ECRVRPROPPS (EFRIVER600PRO-AM)	490.32	490.32

Payment Type	Card/Check Number	Amount	Sub-Total:	\$490.32
			Total Order:	\$490.32

arbilling <arbilling@bhphoto.com>

[External] B&H Photo Account # 987771:

arbilling <arbilling@bhphoto.com>

Tue, Feb 22, 2022 at 10:03 PM GMT

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th{font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft{text-align:left;} td.alignRight{text-align:right;} td.alignCenter{text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center {content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left {content: element(pageHeader);} } #page-number:before {content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages); } thead, tr {page-break-inside:avoid;}
```

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Good Afternoon,

Please see below and attached for your past due invoice(s).

If you can please provide payment status, it would be greatly appreciated.

Invoice#	Orig Bal	Amnt Due	PO#	Days Past Due
195244573	\$436.00	\$436.00	P0001291	75
197089632	\$20,278.08	\$20,278.08	P0001218	37
197310004	\$3,836.72	\$3,836.72	P0001658	32
197554509	\$18.71	\$18.71	P0001338	25
197806473	\$126.00	\$126.00	P0001495	18
198012817	\$109.62	\$109.62	P0000742	12
198076709	\$1,410.64	\$1,410.64	P0001697	11
198126873	\$490.32	\$490.32	P0001711	9
198242698	\$208.38	\$208.38	P0001811	6
198290842	\$1,215.11	\$1,215.11	P0001167	5

If any additional information is needed, please let me know.

Thank you,
Naseem Siddiqui
Accounts Receivable
+1 212-239-7760 x 5307



10 attachments

987771_197554509.pdf
987771_195244573.pdf
987771_198126873.pdf
987771_198290842.pdf
987771_198242698.pdf
987771_197310004.pdf
987771_198012817.pdf
987771_197806473.pdf
987771_198076709.pdf
987771_197089632.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 198242698
Invoice Date: 1/17/2022
PO Number: P0001811
Check Number: E0088463
Check Amount: \$ 3,505.97
Check Date: 03/03/2022
Voucher Number: V0729208
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries & payment options please contact your account rep	
Isabelle Guillemain Ext: 5262	
arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
01/17/22	198242698
ORDER NO.	P.O. NO.
891312362	P0001811
CUSTOMER CODE	TERMS
987771	30 DAY
SALESPERSON	SHIP VIA
XML	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO	
REMITTANCE PROCESSING CENTER	
P.O. BOX 28072	
NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
AP
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To: DAN BINDERT,
COLLEGE OF DUPAGE SHIPPING & R
DAN BINDERT
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
6	6		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-16G Regular Price: \$ 7.20 Instant Savings: -\$ 0.50 Exp. 01/29/22 Your Final Price: \$ 6.70	SAUFU3FD16GB (SDCZ73-016G-A46)	6.70	40.20
6	6		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-32G	SAUFU3FD32GB (SDCZ73-032G-A46)	7.45	44.70
6	6		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-64G Regular Price: \$12.90 Instant Savings: -\$ 2.46 Exp. 01/29/22 Your Final Price: \$10.44	SAUFU3FD64GB (SDCZ73-064G-A46)	10.44	62.64
4	4		SANDISK ULTRA FLAIR USB 3.0 FLASH DRIVE-128 Regular Price: \$24.91 Instant Savings: -\$ 9.70 Exp. 01/29/22 Your Final Price: \$15.21	SAUFU3FD128G (SDCZ73-128G-A46)	15.21	60.84

Payment Type	Card/Check Number	Amount	Sub-Total:	\$208.38
			Total Order:	\$208.38

BNI_Invoice OA-POST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

arbilling <arbilling@bhphoto.com>

[External] B&H Photo Account # 987771:

arbilling <arbilling@bhphoto.com>

Tue, Feb 22, 2022 at 10:03 PM GMT

CC:

BCC:

```
body{font-family:arial unicode ms;font-size:12pt;line-height:20px;} pre{font-family:arial unicode ms;font-size:12pt;line-height:20px;} div{font-family:arial unicode ms;font-size:12pt;line-height:20px;} #tblStyle{-fs-table-paginate: paginate;width:100%;border-width:2px;border-style:solid;border-color:black;} #tblStyle th{font-family:arial unicode ms;font-size:12pt;font-weight:bold;text-align:center;border-width:1px;border-style:solid;border-color:black;color:#FFFFFF;background:#CC3300;} #tblStyle td{font-family:arial unicode ms;font-size:12pt;font-weight:normal;border-width:1px;border-style:solid;border-color:black;} td.alignLeft{text-align:left;} td.alignRight{text-align:right;} td.alignCenter{text-align:center;} @page {size: 8.27in 11.69in; margin-top: 0.2in; margin-right: 0.25in; margin-bottom: 0.25in; margin-left: 0.17in; @top-center {content: element(gp-page-header) }; @bottom-center { content: element(gp-page-footer) };@top-left {content: element(pageHeader);} } #page-number:before {content: "Page " counter(page);} #pageHeader {position: running(pageHeader);text-align:left;} div.gp-page-header{display: block; text-align: center; position: running(gp-page-header);} div.gp-page-footer{display: block; text-align: center; position: running(gp-page-footer);} #pagenumber:before { content: counter(page);} #pagecount:before { content: counter(pages); } thead, tr {page-break-inside:avoid;}
```

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Invoice#	Orig Bal	Amnt Due	PO#	Days Past Due
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197806473	\$126.00	\$126.00	P0001495	18
198012817	\$109.62	\$109.62	P0000742	12
198076709	\$1,410.64	\$1,410.64	P0001697	11
198126873	\$490.32	\$490.32	P0001711	9
198242698	\$208.38	\$208.38	P0001811	6
198290842	\$1,215.11	\$1,215.11	P0001167	5

If any additional information is needed, please let me know.

Thank you,
Naseem Siddiqui
Accounts Receivable
+1 212-239-7760 x 5307



10 attachments

987771_197554509.pdf
987771_195244573.pdf
987771_198126873.pdf
987771_198290842.pdf
987771_198242698.pdf
987771_197310004.pdf
987771_198012817.pdf
987771_197806473.pdf
987771_198076709.pdf
987771_197089632.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199254500
Invoice Date: 2/15/2022
PO Number: P0002087
Check Number: E0088463
Check Amount: \$ 3,505.97
Check Date: 03/03/2022
Voucher Number: V0729229
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/15/22	199254500
DUE DATE	PO NUMBER
03/17/22	P0002087
TERMS	ORDER NUMBER
30 DAY	891894019
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: SAMANTHA SALVATO ,
 COLLEGE OF DUPAGE SHIPPING & R
 SAMANTHA SALVATO
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
10	10		SHURE ZIPPERED POUCH FOR UA874 & PA805	SHWA874ZP (WA874ZP)	\$22.68	\$226.80
10	10		SHURE A95U TRANSFORMER (1/4"-XLR-M)	SHA95U (A95U)	\$40.61	\$406.10
10	10		SAMSON XPD2 LAVALIER USB WIRELESS MIC SYSTE	SASWXP2BLM8 (SWXP2BLM8)	\$101.73	\$1,017.30

Payment Type	Card/Check Number	Amount	Sub-Total:	\$1,650.20
			Total Order:	USD \$1,650.20

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

[External] B&H Photo Invoice 199254500 Customer Code 987771

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Wed, Feb 16, 2022 at 10:48 AM GMT

CC:

BCC:

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
02/15/22	03/17/22	891894019	199254500	\$ 1,650.20	P0002087

Below are the tracking number(s) for the items shipped on invoice 199254500:
544315615194

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5307

arbilling@bhphoto.com

1 attachment

199254500.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199211886
Invoice Date: 2/14/2022
PO Number: P0002067
Check Number: E0088463
Check Amount: \$ 3,505.97
Check Date: 03/03/2022
Voucher Number: V0729953
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/14/22	199211886
DUE DATE	PO NUMBER
03/16/22	P0002067
TERMS	ORDER NUMBER
30 DAY	891872269
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
PLEASE REMIT PAYMENT TO:	
B&H PHOTO-VIDEO REMITTANCE PROCESSING CENTER P.O. BOX 28072 NEW YORK, NY 10087-8072	

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: ANNA GAY ,
 COLLEGE OF DUPAGE SHIPPING & R
 ANNA GAY
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
1	1		LOGITECH M510 WIRELESS MOUSE Regular Price: \$30.94 Instant Savings: -\$ 8.00 Exp. 02/19/22 Your Final Price: \$22.94	LOM510 (910-001822)	22.94	22.94
1	1		POLSEN OMNI USB BOUNDARY MIC W/ MUTE	POUSOB33 (US-OB-33)	41.24	41.24
1	1		CHARGEWORX 10' BRAIDED USB-C TO USB-A CABLE	CHCX4535BK (CX4535BK)	7.49	7.49

Payment Type	Card/Check Number	Amount	Sub-Total:	\$71.67
			Total Order:	USD \$71.67

BNL_Invoice OA-POST

Federal ID#: 13-2768071

Customer Copy

Page 1 of 1

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

[External] B&H Photo Invoice 199211886 Customer Code 987771

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Tue, Feb 15, 2022 at 10:46 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
02/14/22	03/16/22	891872269	199211886	\$ 71.67	P0002067

Below are the tracking number(s) for the items shipped on invoice 199211886:
544315400830

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5307

arbilling@bhphoto.com

1 attachment

199211886.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082336
Vendor Name: B&H Foto & Electronics Corp.
Invoice Number: 199323199
Invoice Date: 2/17/2022
PO Number: P0002116
Check Number: E0088463
Check Amount: \$ 3,505.97
Check Date: 03/03/2022
Voucher Number: V0730072
Document Type: AP Invoice

Document Below

INVOICE

	420 Ninth AVENUE
	NEW YORK, NEW YORK 10001
	TEL: 212.239.7760
	FAX: 212.239.7759
www.BandH.com	
For billing inquiries, please contact your account representative: Naseem Siddiqui Ext: 5307 arbilling@bhphoto.com	

INVOICE DATE	INVOICE NUMBER
02/17/22	199323199
DUE DATE	PO NUMBER
03/19/22	P0002116
TERMS	ORDER NUMBER
30 DAY	891931602
CUSTOMER CODE	SHIP VIA
987771	FDX GROUND
REMIT ACH TO:	REMIT CHECK TO:
Account Number: 4125966952 ABA/Routing Number: 121000248 Bank Address: Wells Fargo Bank, N.A. 420 Montgomery Street San Francisco, CA 94104	B&H PHOTO-VIDEO Remittance Processing Center P.O. BOX 28072 NEW YORK, NY 10087-8072

Bill To: COLLEGE OF DUPAGE
 AP
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Ship To: ELMIR HUSETOVIC,
 COLLEGE OF DUPAGE SHIPPING & R
 ELMIR HUSETOVIC
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Bill Phone: (630)942-2601 Ext: 000000
 Work Phone: (630)942-2228 Ext: 000000

Ship Phone: (630)942-2238

Qty Ord	Qty Ship	Qty Bko	Item Description	SKU#/MFR#	Item Price	Amount
2	2		BLACK-MAGIC WEB PRESENTER HD SERIAL #: 9194630 9193710	BLWEBPTRHD (BDLKWEBPTRPRO)	\$427.68	\$855.36
6	6		TRANSCEND MULTI MEMORY CARD READER USB 3.0- Regular Price: \$14.13 Instant Savings: -\$ 0.50 Exp. 03/05/22 Your Final Price: \$13.63	TRTSRDF8W2 (TS-RDF8W2)	\$13.63	\$81.78
6	6		NEWERTECH USB 3.0 MICRO B TO A 18" CABLE	NEWTUSBAMB18 (NWTUSBAMB018LI)	\$3.71	\$22.26

Payment Type	Card/Check Number	Amount	Sub-Total:
			\$959.40
			Total Order: USD \$959.40

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

[External] B&H Photo Invoice 199323199 Customer Code 987771

"arbilling@bhphoto.com" <arbilling@bhphoto.com>

Fri, Feb 18, 2022 at 10:52 AM GMT

CC:

BCC:

th {font-weight:normal;border-bottom:1px solid black;text-align:left}.rjust {text-align:right;padding-right:20}

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To Accounts Payable of COLLEGE OF DUPAGE,

Attached is an invoice for goods that have recently shipped on your open account with B&H Photo.

Inv Date	Due Date	Order Number	Invoice Number	Inv Amount	PO Number
02/17/22	03/19/22	891931602	199323199	\$ 959.40	P0002116

Below are the tracking number(s) for the items shipped on invoice 199323199:
544315885277

Please ensure remittance details are emailed to openaccounts@bhphoto.com.

For any questions regarding ETA on BKO items, product questions, returns or exchanges contact your sales team at Illinois@bandh.com

For anything else related to billing or your open account please reach out to arbilling@bhphoto.com.
Thank you for giving B&H Photo the opportunity to serve you.

Sincerely,
B&H Photo Accounts Receivable
212-239-7760 Ext 5307

arbilling@bhphoto.com

1 attachment

199323199.pdf