

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1348159

Vendor Name: Titan Image Group

Invoice Number: 58675

Invoice Date: 2/28/2022

PO Number: P0001435

Check Number: E0088829

Check Amount: \$ 10,760.00

Check Date: 03/22/2022

Voucher Number: V0733414

Document Type: AP Invoice

Document Below



305 W. Briarcliff Road, Unit 105  
Bolingbrook, IL 60440  
p 630.679.0400  
f 630.378.9805

**IMAGE GROUP, INC.**

print & more.....  
[www.titanimage.com](http://www.titanimage.com)

# INVOICE

Date

2/28/2022

Invoice #

58675

**Bill To**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Ship To**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. Number	Terms	Sales Rep	Ship	Via	
P0001435	Net 30	J(K	2/23/2022	TRUCK	
Qty Ordered	Quantity Shipped	Item Code	Description	Unit Price	Amount
1	1	Book	MAC Prospecting Book (20,000/lot)	10,560.00	10,560.00
1	1	Ship	Shipping	200.00	200.00
				<b>Sales Tax (4.25%)</b>	\$0.00

THANK YOU!

**Total**

\$10,760.00

Labels • Printing • Direct Mail • Image Wear • Promotional Items

PLEASE PAY FROM THIS INVOICE - No statement will be sent.

\*All custom orders subject to 10% overrun or underrun for most economical use of material.

**"Cruse, Bethany"** <cruseb199@cod.edu>

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**Attached Image**

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**"Cruse, Bethany"** <cruseb199@cod.edu>

Mon, Mar 7, 2022 at 05:27 PM GMT

CC:

BCC:

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**1 attachment**

3729\_001.pdf