

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1434209  
Vendor Name: Public Identity, Inc  
Invoice Number: 112539  
Invoice Date: 3/29/2022  
PO Number: P0002355  
Check Number: E0088904  
Check Amount: \$ 1,496.35  
Check Date: 03/30/2022  
Voucher Number: V0734586  
Document Type: AP Invoice

Document Below



10925 Weyburn Ave  
Los Angeles CA 90024  
F: 323.266.1010  
E: [ar@publicidentity.com](mailto:ar@publicidentity.com)  
[www.publicidentity.com](http://www.publicidentity.com)

## Invoice

Invoice # 112539  
Invoice Date 3/29/2022  
Currency USD  
Sales Rep Vic Della Ripa

**Bill To**  
College of DuPage  
Accounts Payable, SRC2049  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To**  
College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd  
Glen Ellyn IL 60137

Terms	Due Date	PO #	Buyer Name
Net 30	4/28/2022	P0002355	Amy Frese

Item	Quantity	Unit Price	Amount
Clapboard Custom Art	50	\$25.68	\$1,284.00
Custom Art	1	\$75.00	\$75.00
Shipping & Handling	1	\$137.35	\$137.35

<b>Subtotal</b>	\$1,496.35
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$1,496.35
<b>Payments/Credits</b>	\$0.00
<b>Amount Due</b>	\$1,496.35

### PAYMENT INFORMATION

Wire Transfer / ACH Info:  
Branch Banking and Trust Co.  
ABA# : 263191387  
Account# : 0000245640889

**Make Checks Payable To**  
BAMKO - Public Identity  
PO Box 748022  
Cincinnati, OH 45274-8022

### Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express

Credit Card #: \_\_\_\_\_

Expiration Date: \_\_\_\_ Month \_\_\_\_ Year

Signature: \_\_\_\_\_

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

---

**[External] Public Identity, Inc Invoice 112539**

---

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

Tue, Mar 29, 2022 at 05:34 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,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to [AR@publicidentity.com](mailto:AR@publicidentity.com).

Regards,

**Accounting Department**

**P:** (323) 421-7597 **E:** [ar@publicidentity.com](mailto:ar@publicidentity.com) **W:** [www.bamko.net](http://www.bamko.net)  
1411 N. Batavia St., Ste 103, Orange, CA 92867

Los Angeles // New York // Chicago // Boston // Denver // Atlanta // Tampa // Dallas // Oak Grove // London // Hong Kong // Guangzhou // Sao Paulo

BAMKO is a wholly owned subsidiary of SGC, a NASDAQ listed company. The information contained in this message may be proprietary, confidential or otherwise subject to legal privilege for the addressee(s). If you are not the intended recipient, you are hereby notified that any use, dissemination, disclosure or reproduction is strictly prohibited. Please contact the sender by return e-mail and destroy all copies of the original message.

---

**1 attachment**

Invoice\_112539\_1648575261017.pdf