

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1511622

Vendor Name: D'Artagnan LLC

Invoice Number: 3683883

Invoice Date: 3/22/2022

PO Number: B0000292

Check Number: 0298075

Check Amount: \$ 310.56

Check Date: 04/12/2022

Voucher Number: V0734431

Document Type: AP Invoice

Document Below



90 RAWLS RD
DES PLAINES, IL
60018

ROUTE
71

INVOICE	INVOICE #	INVOICE DATE	PG.
	3683883	03/22/2022	1
	CUSTOMER CODE	OUR ORDER #	
	DUPAILIL	3716134 - 001	

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ORDER DATE 03/21/2022	TERMS NET 15	ORD. TKR. RYANNC	SALES REP SB	SHIPPED VIA DARTAGNAN TRUCK	CUSTOMER PO BO000292
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SPECIAL INSTRUCTIONS

LINE#	ITEM CODE	ITEM DESCRIPTION/NOTES	UM	QUANTITY			WEIGHT	PRICE	TOTAL
				ORDERED	SHIPPED	BACK ORDERED			
1	DUCROH006	DUCK WHOLE ROHAN 5.25-5.75 EA AVG 6/CS Lot: L_828309	CS	2.00	0.00		67.66	4.59	310.56

REMIT ALL PAYMENTS TO: D'ARTAGNAN, LLC. | PO BOX 447 | UNION, NJ | 07083-0447

TOTAL OF D BOXES: 2.00

PAYMENTS IN FULL TO BE RECEIVED NO LATER THAN THE TERM PERIOD SPECIFIED IN THE TERMS OF SALE. ANY PAYMENT OR PORTION THEREOF NOT RECEIVED IN ACCORDANCE WITH THE TERMS OF SALE SHALL BE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OF THE OUTSTANDING UNPAID BALANCE UNTIL PAYMENT IS RECEIVED IN FULL. ADDITIONALLY, THE PURCHASER SHALL BE RESPONSIBLE FOR AND SHALL HAVE THE OBLIGATION OF PAYING ANY AND ALL COLLECTION COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF PURCHASERS FAILURE TO REMIT TIMELY PAYMENT, INCLUDING BUT NOT LIMITED TO, REPOSESSION COSTS, ATTORNEY'S FEES, LITIGATION EXPENSES IN ANY ACTION TO COLLECT THE OUTSTANDING INDEBTEDNESS, THE FEES OF COLLECTION SERVICE, AND ANY OTHER INCIDENTAL OR CONSEQUENTIAL COSTS INCURRED BY D'ARTAGNAN, LLC. AS A RESULT OF UNTIMELY PAYMENT.

ALL CLAIMS FOR MISSING, DAMAGED, OR WRONG PRODUCT MUST BE MADE WITHIN 24 HOURS OF DELIVERY BY NOTIFYING YOUR SALES OR CUSTOMER SERVICE REPRESENTATIVE. ANY AND ALL CLAIMS MADE AFTER THE 24 HOUR PERIOD WILL NOT BE HONORED OR ACCEPTED.

SUBTOTAL	\$310.56
FREIGHT & HANDLING	0.00
INVOICE TOTAL	\$310.56

ORIGINAL INVOICE



CUSTOMERS SIGNATURE

DATE

CUSTOMERS NAME PRINTED



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CUSTOMER COPY

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DATE

CUSTOMERS NAME PRINTED



Dartagnan Accounting <office@dartagnan.com>

[External] Invoice 3683883

Dartagnan Accounting <office@dartagnan.com>

Tue, Mar 22, 2022 at 02:18 AM GMT

CC:

BCC:

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1 attachment

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