

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652411
Vendor Name: Eich's Sports
Invoice Number: 25915
Invoice Date: 3/3/2022
PO Number: P0002481
Check Number: 0298093
Check Amount: \$ 187.00
Check Date: 04/12/2022
Voucher Number: V0734603
Document Type: AP Invoice

Document Below

Invoice #25915

Thank you for your business!

Project Hire Ed - Ileana Nava



Eich's Sports
24316 W. 143rd St
Suite 100
PLAINFIELD, Illinois 60544
8154363771
<https://eichssports.com>
kate.eichs@gmail.com

Delivery Method	Pick-Up in Plainfield
PG #	GL: 01-30-00472-5407001 Project Hire-Ed
Created	March 3, 2022
Customer Due Date	April 1, 2022
Invoice Date	March 3, 2022
Payment Due Date	April 1, 2022
Total	\$187.00
Outstanding	\$187.00

Customer Billing

College of DuPage
Ileana Nava
450 Fawell Boulevard
Glen Ellyn, Illinois 60137
8154830588
naval278@cod.edu

Customer Shipping

Ileana Nava

Category	Item #	Color	Description	XS	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
customer supplied	C/S		Customer Supplied Jackets								19	19	\$8.00	\$152.00

IMPRINT 1

Embroider Logo * 0 - 7000 Stitches

LC: Embroider Project Hire Ed College of Dupage Logo in 1040 Grey

Fee Description	Amount
Digitizing Fee	\$35.00

Total Quantity	19
Sub Total	\$187.00
Tax	\$0.00
Total Due	\$187.00
Paid	\$0.00
Outstanding	\$187.00

Once order is placed any changes to order may result in additional fees and delay of delivery date.

Once signed for approval, there can not be changes made without additional charges.

I understand that the work on this order is to be performed exactly as stated on this form. All art and digitized files created by or modified by Eich's Sports, are property of Eich's Sports. I agree to pay for all merchandise as stated on this form. I approve all work as stated on this work order.

"Nava, Ileana" <navai278@cod.edu>

Payment: Eich's Sports - Invoice 25915

"Nava, Ileana" <navai278@cod.edu>

Tue, Mar 29, 2022 at 01:14 PM GMT

CC:

BCC:

Good morning,

Please process at your earliest convenience.

Thank you,

Ileana

Ileana Nava, Program Assistant

Project Hire-Ed at College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

navai278@cod.edu | project-hire-ed@cod.edu

630.942.2953 (o) | 630.708.8707 (v)

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3 attachments

image002.jpg

Eichs Invoice No. 25915 for 187.pdf

image001.jpg