

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1590650
Invoice Date: 1/12/2022
PO Number: P0001727
Check Number: 0298113
Check Amount: \$ 156.24
Check Date: 04/12/2022
Voucher Number: V0734520
Document Type: AP Invoice

Document Below



INVOICE

PAGE NO. 1

Invoice No.	Date
1590650	1/12/22

Purchase Order No.
P0001727

BILL TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

Order Shipped To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: THOMAS PHELAN
GLEN ELLYN, IL 60137-6599

Payment Details

Customer No.	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	1/12/22	1/12/22	NET 30	FedEx Ground	Kristina L.	1876731-00

If balance due, Tear at perforation and return with payment

[illegible]

In the event the seller is compelled to enforce collection, Purchaser agrees to pay attorney's fees and court costs. Interest at the rate of 1 1/2 % per month (18 % annual rate) will be charged on the outstanding balance of the past due accounts.

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FREESTYLE PHOTOGRAPHIC SUPPLIES

12231 Florence Ave. Santa Fe Springs, CA 90670
Customer Service: 800-292-6137 -or- info@freestylephoto.biz

RETURN POLICY You may return your item within 30 days of purchase along with all packaging. Not all items are eligible for return. There are No Returns Allowed on printers, scanners, software, digital equipment, cameras, lenses, light meters, flashes, darkroom equipment, UV light sources, backgrounds, lighting equipment, special orders, photofinishing or hazardous materials. All Sales Are Final on these items.

INSPECT YOUR SHIPMENT UPON ARRIVAL!!

IF YOU RECEIVE AN ITEM THAT IS DAMAGED, DEFECTIVE OR SHIPPED IN ERROR:

- Do **NOT** discard your box or any of its contents, or any product packaging.
- See **Packing List** for return information.

Subtotal	134.25
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges (Includes all applicable shipping and handling fees)	21.99
Total	156.24
Deposits	.00
Balance Due	156.24

Claudia Valles <claudiav@freestylephoto.biz>

[External] INVOICE 1590650

Claudia Valles <claudiav@freestylephoto.biz>

Tue, Mar 22, 2022 at 09:46 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,

Attached is invoice 1590650. This invoice is past due! Can you contact me and let me know the status of payment?

Thank you,

Claudia Valles

Freestyle Photographic Supplies

Accounting Dept.

Tel: 323-660-3460 Ext.118

Fax: 323-284-0050

claudiav@freestylephoto.biz

see attached...

1 attachment

COFORBPF_636875.pdf