

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13686116

Invoice Date: 3/23/2022

PO Number: B0000129

Check Number: 0298123

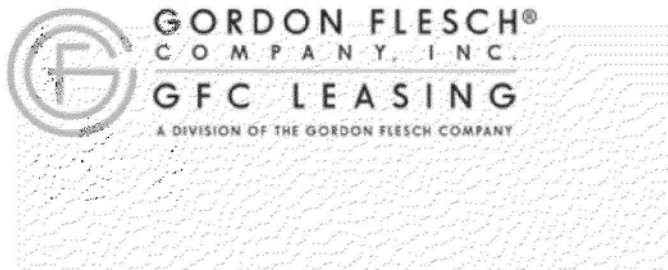
Check Amount: \$ 465.00

Check Date: 04/12/2022

Voucher Number: V0734487

Document Type: AP Invoice

Document Below



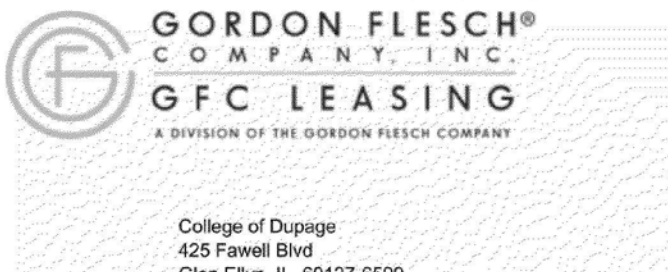
Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

Customer Number 20V762  
Invoice Number IN13686116  
Due Date 04/02/2022  
Total Due \$465.00

#20V762  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN136861160000046500040220223

Keep lower portion for your records - Please return upper portion with your payment.



College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 03/23/2022  
Invoice Number IN13686116  
**DUE DATE 04/02/2022**  
**TOTAL DUE \$465.00**

Federal Tax ID: 39-0993125

## Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Bann, Nikki	\$452.00	\$0.00	\$13.00	\$0.00	<b>\$465.00</b>

Ship Method: Best Way

Overdue accounts will be charged a past-due fee of 1.5% per month.

Sales Number: SN10738194

PO Number: Brett Kalboth

Ship To: 20V762 - College of Dupage  
Attn: Brett Kalboth  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C007	HB4794			IJC357 UV Ink White	1	1	\$226.00	\$226.00
3098C008	HB4794			IJC357 UV Ink Varnish	1	1	\$226.00	\$226.00
								<b>Sub Total</b>
								<b>\$452.00</b>

## Invoice Remarks

Brett Kalboth  
kalbothb@cod.edu

### Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

### Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;  
gfc.ar@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at  
gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;  
gfc.contracts-m@gflesch.com



**GORDON FLESCH®**  
COMPANY, INC.  
**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

## INVOICE

Invoice Number: IN13686116

Page 2 of 2

**SHARE A REFERRAL AND WE WILL DONATE  
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at  
[gflesch.com/referral](http://gflesch.com/referral)

**#GIVINGBACK**



"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

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**[External] Sales Invoice #IN13686116**

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"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Thu, Mar 24, 2022 at 11:30 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.

Dear Gordon Flesch Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email [info@gflesch.com](mailto:info@gflesch.com) to receive a log in and password.

Make your payments online at: [www.gflesch.com](http://www.gflesch.com). It's fast, easy and eliminates the need to send paperwork through the mail.

Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY , INC.

To change your delivery method, e-mail [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com) or call 800-333-5905.

Attached: Sales Invoice IN13686116 The information contained in this e-mail message, and in any accompanying attachment, is confidential and privileged. It is intended only for the use of each recipient. If you are not an intended recipient, or the employee or agent responsible to deliver this message to an intended recipient, you are hereby notified that any disclosure, copying or distribution of the contents of this transmission is strictly prohibited. If you have received this e-mail in error, please notify us immediately by telephone at 1-800-333-5905 and delete the content from all computers.

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**1 attachment**

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