

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082084

Vendor Name: Ace Graphics

Invoice Number: 43637

Invoice Date: 3/2/2022

PO Number: P0002718

Check Number: E0089218

Check Amount: \$ 1,928.19

Check Date: 04/20/2022

Voucher Number: V0736802

Document Type: AP Invoice

Document Below

Ace Graphics, Inc
2052 Corporate Lane
Naperville, IL 60563
(630) 357-2244
accounting@acegraphics.com



INVOICE

BILL TO

Diane Martinez
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

Ace Mailing/Balance to
Diane Martinez
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599
Samples to Brad Evans

INVOICE # 43637**DATE** 03/02/2022**DUE DATE** 04/01/2022**TERMS** Net 30**SHIP VIA**

USPS

SALES REP

Rod

GROUP #

289269

QTY	ITEM	AMOUNT
1,600	Warhol Summer 2023 Item: Invite A-7 Envelopes	339.00
1,600	Warhol Summer 2023 Item: Invite Opt 2 Coated Gloss	529.00
1,441	Warhol Summer 2023 Item: Mailing Services	350.00
1,441	Postage due \$689.18	689.18

THANK YOU!

SUBTOTAL	1,907.18
SHIPPING	21.01
TOTAL	1,928.19
BALANCE DUE	\$1,928.19

Terms: Credit card payments are payable upon receipt. Payment by check net 30 days, subject to approved credit. 2% interest per month applied to accounts 60 days past due. SGSCH-COC-900032-KO

[External] Invoice 43637 from Ace Graphics, Inc

"Ace Graphics, Inc" <quickbooks@notification.intuit.com>

Tue, Mar 8, 2022 at 04:58 PM GMT

CC: accounting@acegraphics.com <accounting@acegraphics.com>, Martinez, Diana <martinezd59@cod.edu>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ @media only screen and (min-device-width : 768px) { }*
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Ace Graphics, Inc

DUE 04/01/2022

\$1,928.19

Review and pay

Powered by QuickBooks

Hi,

Here's your invoice! We appreciate your prompt payment. When clicking on "review & pay" you will have the option to pay by credit card, ACH payment or you can save as to send to the appropriate person for future payment by check. Please let me know if have any questions.

Thank you for your business!
Terra

Bill to

Diane Martinez
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL
60137

Ship to

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Diane Martinez
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Samples to Brad Evans

Ship via

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Terms

Net 30

Sales rep

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Review and pay

Ace Graphics, Inc
2052 Corporate Lane Naperville, IL 60563
(630) 357-2244 accounting@acegraphics.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_43637_from_Ace_Graphics_Inc.pdf