

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564018
Vendor Name: Sock 101 LLC
Invoice Number: 114468
Invoice Date: 2/23/2022
PO Number: P0002167
Check Number: E0089254
Check Amount: \$ 2,697.76
Check Date: 04/20/2022
Voucher Number: V0736896
Document Type: AP Invoice

Document Below

Sock 101
1331 NW Main St
Lees Summit, MO 64086 US
billing@sock101.com

SOCK101

BILL TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
College of DuPage
College of DuPage Shipping &
receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Phil Zuber
630.942.2238

INVOICE 114468

DATE 02/23/2022 TERMS Net 30

DUE DATE 03/25/2022

P.O. #
P0002167

PHONE:
630.942.2238

PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
CS-1000CH	Custom Knit socks C SB 90.9	500	5.29	2,645.00

Shipped 3/11/22 via UPS.

SUBTOTAL	2,645.00
TAX	0.00
SHIPPING	52.76
TOTAL	2,697.76

TOTAL DUE \$2,697.76

OK to Pay
04/08/2022
Dan Bindert

Dan Bindert

"Pallasch, Irene" <pallasch@cod.edu>

PAY: Sock 101 - Inv#114468 - \$2697.76

"Pallasch, Irene" <pallasch@cod.edu>

Fri, Apr 8, 2022 at 06:20 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Sock 101 for WDCB:

Sock 101 - VN# 1564018

Inv# 114468 - dated 2/23/22

GL # 05-90-00829-5407001

\$2697.76

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

pallasch@cod.edu

1 attachment

Sock101-Inv#114468 - \$2697.76_.pdf