

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13777189

Invoice Date: 6/8/2022

PO Number: B0000129

Check Number: 0300011

Check Amount: \$ 686.54

Check Date: 06/21/2022

Voucher Number: V0742111

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13777189
Due Date	06/18/2022
Total Due	\$431.86

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

A00000020V76200IN137771890000043186061820226



Customer Number	20V762
Invoice Date	06/08/2022
Invoice Number	IN13777189
<b>DUE DATE</b>	<b>06/18/2022</b>
<b>TOTAL DUE</b>	<b>\$431.86</b>

Federal Tax ID: 39-0993125

## Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$415.00	\$0.00	\$16.86	\$0.00	\$431.86

Ship Method: Best Way

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

Sales Number: SN10758764

PO Number:

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
3098C001	HB4794			IJC357 UV Ink Black 2L	1	1	\$415.00	\$415.00
								Sub Total
								\$415.00

### 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](mailto:gfc.ar@gflesch.com)

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



## INVOICE

Invoice Number: IN13777189

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 #IN13777189**

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

Wed, Jun 15, 2022 at 11:34 PM GMT

CC:

BCC:

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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.

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**1 attachment**

tmp7BA0F8B9.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13787599

Invoice Date: 6/16/2022

PO Number: B0000129

Check Number: 0300011

Check Amount: \$ 686.54

Check Date: 06/21/2022

Voucher Number: V0742258

Document Type: AP Invoice

Document Below



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**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number 20V762  
Invoice Number IN13787599  
Due Date 06/26/2022  
Total Due \$254.68

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

A0000020V76200IN137875990000025468062620226

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



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**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number 20V762  
Invoice Date 06/16/2022  
Invoice Number IN13787599  
**DUE DATE 06/26/2022**  
**TOTAL DUE \$254.68**

Federal Tax ID: 39-0993125

## Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$240.00	\$0.00	\$14.68	\$0.00	<b>\$254.68</b>

Ship Method: Best Way

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

Sales Number: SN10748705

PO Number:

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
50H119US	CD3822			D Size Document Carrier Sheet - (24.5" x 37", WHITE back)	2	2	\$120.00	\$240.00

**Sub Total**  
**\$240.00**

### Information Update?

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

Address \_\_\_\_\_

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

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

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

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## INVOICE

Invoice Number: IN13787599

Page 2 of 2

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**[External] Sales Invoice #IN13787599**

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

Fri, Jun 17, 2022 at 11:30 PM GMT

CC:

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GORDON FLESCH COMPANY, INC.

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