

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1494104
Vendor Name: Kennicott Brothers Co.
Invoice Number: 502462281
Invoice Date: 6/3/2022
PO Number:
Check Number: 0300026
Check Amount: \$ 281.74
Check Date: 06/21/2022
Voucher Number: V0741586
Document Type: AP Invoice

Document Below



880 Estes Avenue Elk Grove Village, IL 60007 847-734-8650



Trans #: 502462281

Ship To :

college of dupage
college of dupage,
glen ellen, il 60137

1494104

Bill To :

COLLEGE OF DUPAGE, C1759
425 22ND STn
GLEN ELLYN, IL 60137

630-858-2800

Invoice

Invoice	Date	Order	Sold By	Customer P/O	Ship Via
502462281	06/03/2022		Andrea Carroll	Athletic Department	Elk Grove - North

Shipped	Item	Description	Price	Amount
30	38110002	Hydrangea Stems	\$ 2.50	\$75.00
4	10158007	Iris	\$ 8.75	\$35.00
50	70402086	Rose Colors	\$ 1.75	\$87.50
2	74028008	Snapdragons	\$ 13.50	\$27.00
3	99000361	Stock Assorted	\$ 12.50	\$37.50
Delivery Charge				\$14.50
Energy Surcharge				\$5.24

01-30-12001-5501002

Invoice Notes:

Deliver to FRESH AND SILK

Terms: Net 30

Invoice Total: \$281.74

Return Policy: Notice must be given within 24 hours to salesperson and merchandise must be returned within 48 hours. No credit will be issued for product not returned along with and invoice number. Returned supply merchandise is subject to a 20% restocking charge.

Finance Charge: 2% on any balance not paid within your established account terms.

Returned Checks are subject to a \$50.00 NSF fee

We appreciate your business! Thank you for your purchase.

Customer Signature

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Jun 7, 2022 at 09:55 PM GMT

CC:

BCC:

1 attachment

2619_001.pdf