

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087191
Vendor Name: Lakeshore Equipment Company,D/B/A Lakes
Invoice Number: 176252
Invoice Date: 6/13/2022
PO Number: P0003537
Check Number: 0300027
Check Amount: \$ 517.84
Check Date: 06/21/2022
Voucher Number: V0741804
Document Type: AP Invoice

Document Below

Lakeshore Learning Materials
 2605 E. Dominguez Street
 Carson, CA 90895
 (310) 537-8600 (800) 424-4772
 Fax (310) 537-0472
 www.lakeshorelearning.com

INVOICE

Invoice# 176252

Bill-to: 81725
 DUPAGE COMM COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599
 (630) 942-2216
Bill-to Email:
 KALISHA@COD.EDU

Ship-to: 0
 DUPAGE COMM COLLEGE DIST 502
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599
Ship-to Email:
 BUHMANNB@COD.EDU

Invoice Date: **Source Code:** 1 **Salesperson:** 219 **PO#:** P0003537

Comment

BILL ATTN: ACCTS PAYABLE
 SHIPPING & RECEIVING
 BETH BUHMANN BIC 2E06
 THANK YOU FOR REVIEWING THIS
 DOCUMENT IN DETAIL. IF THERE
 ARE ITEMS UNAVAILABLE, THEY
 WILL NOT BE INCLUDED IN YOUR
 ORDER TOTAL. WE WOULD BE HAPPY
 TO HELP IF YOU WOULD LIKE
 ASSISTANCE SELECTING ANOTHER
 ITEM.
 THERE WERE PRICE DISCREPANCIES
 ON SOME OF YOUR SELECTED
 ITEMS. PLEASE SEE OUR WEBSITE
 FOR UPDATED PRICING.

Line	Item	Country	Qty	Description	Price	Ext. Price
1	LC960X		1	SOCIAL-EMOTIONAL STRYTEL KITS	\$119.00	\$119.00
	item consists of					
1A	LC957		1	THEOS MOOD STORYTELLING KIT	\$0.00	\$0.00
1B	LC958		1	STRICTLY NO ELEPHANTS KIT	\$0.00	\$0.00
1C	LC959		1	FILL A BUCKET STRYTELLING KT	\$0.00	\$0.00
2	BK938		1	STRICTLY NO ELEPHANTS-HC	\$17.99	\$17.99
3	BK939		1	FILL A BUCKET-HC	\$9.95	\$9.95
4	BK937		1	THEOS MOOD - HARDCOVER	\$15.99	\$15.99
5	TA5316		1	16 X 22 FINGERPAINT PAPER	\$10.99	\$10.99
6	TA5314		1	WATERCOLOR PAPER-200 SHEETS	\$19.99	\$19.99
7	LC386		0	PEOPLE COLORS JUMBO PENCILS	\$9.99	\$0.00
	Item is unavailable-cancelled					
9	PX2020		1	LAKSHR WASHABLE TEMPERA-ASST	\$39.50	\$39.50
11	AA342		1	WASHABLE FINGERPAINT ASSORTMNT	\$43.50	\$43.50
12	PP670		2	FOAM SENSORY PAINT	\$29.99	\$59.98
13	EE579		1	MIX-MATCH MAGNETIC FAMILIES	\$59.99	\$59.99
14	HH414		1	JUST LIKE HOME KITCHEN PLAYSET	\$32.99	\$32.99
15	VR717		1	WASHBL LIQUID WATERCOLR ASST	\$21.99	\$21.99
16	LA712		1	GIANT WASHABLE INK PADS-ST 1	\$39.99	\$39.99
17	AA103		1	GIANT WASHABLE INK PADS-ST 2	\$39.99	\$39.99

Promo Code:

Subtotal: \$531.84

0.0% Tax: \$0.00

Freight Amount: \$79.78

Total: \$611.62

NET 30 DAYS FROM DATE OF INVOICE 1 1/2%
 PER MONTH FINANCE CHARGE WILL BE ADDED
 TO THE PAST DUE ACCOUNTS WHICH EQUALS
 18% PER ANNUM.

"anrodriguez@lakeshorelearning.com" <anrodriguez@lakeshorelearning.com>

[External] Your Lakeshore Invoice

"anrodriguez@lakeshorelearning.com" <anrodriguez@lakeshorelearning.com>

Mon, Jun 13, 2022 at 02:53 PM GMT

CC: Kalish, Amber <kalisha@cod.edu>, Buhmann, Beth <buhmannb@cod.edu>

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.

I just wanted to let you know how much we appreciate your business.

Thanks for your recent order and your continued support.

If I may be of any further assistance, please do not hesitate to call!

Sincerely,

Lakeshore Learning Materials

1 attachment

176252_6_13_2022.pdf