

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1660844  
Vendor Name: Lazser Down LLC  
Invoice Number: 22-0008  
Invoice Date: 5/25/2022  
PO Number: P0003570  
Check Number: 0300029  
Check Amount: \$ 1,000.00  
Check Date: 06/21/2022  
Voucher Number: V0742270  
Document Type: AP Invoice

Document Below



A GAME OF YARDS  
MEASURED IN INCHES

# INVOICE ORDER #22-0008

May 25, 2022

## VENDOR ADDRESS

COLLEGE OF DUPAGE  
ATTN: JOE FURCO  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
FURCOJ@GMAIL.COM

## SHIPPING ADDRESS

COLLEGE OF DUPAGE  
ATTN: JOE FURCO  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
FURCOJ@GMAIL.COM

**Shipping Method** PO 3570

FedEx Ground Tracking #TBD

**Shipping Terms**

FOB - Customer Pays on Delivery

Item #	Description	Terms	Unit x Price	Line Total
LDKT	Marker Kit	60 Days	1 x \$1,000	\$1,000
Shipping	Flat Fee Per Unit	60 Days	0 x \$100	\$0

1. Please send copy of your Purchase Order
2. Enter this order in accordance with the prices, terms, delivery method and specifications listed above.
3. US Trademark Lazser Down Logo (No 5,549,390 SER. NO. 87-715,969) may not be removed or altered in any manner without written permission of Lazser Down LLC.
4. Please notify us immediately if you are unable to send as scheduled. Late payments are subject to a fee of 1 % per month.
5. Send all correspondence to:  
Lazser Down c/o Ashleigh Sterr  
4528 W. 140th Street  
Leawood, KS 66224  
ashleigh@lazserdown.com

**Subtotal:** \$1,000  
**Sales Tax:** \$0  
**Late Fee:** \$0  
**Total:** \$1,000

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

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**Attached Image**

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

Tue, Jun 14, 2022 at 09:51 PM GMT

CC:

BCC:

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**1 attachment**

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