

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13774769

Invoice Date: 6/6/2022

PO Number: B0000129

Check Number: 0300109

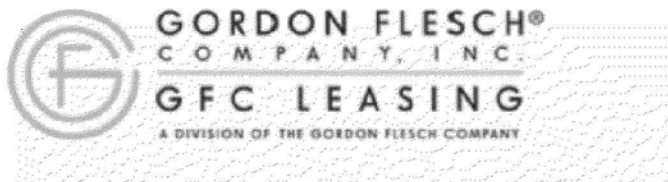
Check Amount: \$ 31,443.61

Check Date: 06/27/2022

Voucher Number: V0740920

Document Type: AP Invoice

Document Below



Customer Number 20V762
 Invoice Number IN13774769
 Due Date 06/16/2022
 Total Due \$31,443.61

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

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

A0000020V76200IN137747690003144361061620229



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

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

Customer Number 20V762
 Invoice Date 06/06/2022
 Invoice Number IN13774769
DUE DATE 06/16/2022
TOTAL DUE \$31,443.61

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
06/01/2022 - 06/30/2022	308	\$25,542.86	\$5,900.75	\$0.00	\$0.00	\$0.00	\$31,443.61

Important Messages

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

**SHARE A REFERRAL AND WE WILL DONATE
 \$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"Grimm, Erin" <egrimm@gflesch.com>

[External] June 2022 GFC Copier Invoice

"Grimm, Erin" <egrimm@gflesch.com>

Wed, Jun 8, 2022 at 03:17 PM GMT

CC:

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.

Good morning,

Please see attached the June 2022 copier invoice from Gordon Flesch Company.

Let me know if you have any questions.

Thank you,

Erin

Erin Grimm

Contracts Coordinator

t: 608.441.6293

    gflesch.com/blog

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1 attachment

IN13774769.pdf

