

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089215
Vendor Name: Visographic
Invoice Number: 232825
Invoice Date: 6/17/2022
PO Number: P0003401
Check Number: E0090205
Check Amount: \$ 1,106.92
Check Date: 06/21/2022
Voucher Number: V0742143
Document Type: AP Invoice

Document Below



visographic
1220 W National Ave.
Addison, IL

Phone: (630) 590-6100
Fax: (630) 590-6139
Website: Visographic.com

College of DuPage
Attn: College of DuPage
invoicing@cod.edu

Amount Paid _____
Invoice Total 1,106.92
Invoice: 232825
Invoice Date: 6/17/2022
Terms: Due in 30 days
Job Number: 230809
Customer Number: 0858
Customer Name:
Salesperson: Robert M. Dahlke

To Ensure Proper Credit, Return This Top Portion With Your Invoice



visographic
1220 W National Ave.
Addison, IL 60101-3131

INVOICE

College of DuPage
Attn: College of DuPage
invoicing@cod.edu

Invoice: 232825
Invoice Date: 6/17/2022
Terms: Due in 30 days
Job Number: 230809
Customer Number: 0858
Salesperson: Robert M. Dahlke

Purchase Order Number: P0003401
Form Number:

*A**

VISOgraphic is your home for LED-UV printing - Call for Details!

Quantity	Description	Price
500	Card Holder - Inn at Water's Edge - Rerun 5.5x7.5 Flat --- Diecut/Fold/Glue	1,106.92

Net Sales: 1,106.92

Invoice Total: 1,106.92

All Settlements Made Via Credit Card Will be subject To A 3% Surcharge

Ask about the Advantages of UV/LED Printing

Phone: (630) 590-6100 Fax: (630) 590-6139

ASK US ABOUT THE BENEFITS OF
LED-UV PRINTING

"DArmatys@visographic.com" <DArmatys@visographic.com>

[External] VISOgraphic/3E Invoice 232825 in the amount of 1,106.92 for 0858 College of DuPage has been created on 06/17/22

"DArmatys@visographic.com" <DArmatys@visographic.com> Fri, Jun 17, 2022 at 05:25 PM GMT

CC:

BCC:

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Invoice 232825 in the amount of 1,106.92 for 0858 College of DuPage has been created on 06/17/22

1 attachment

156341-Accounts Receivable Invoice Print-232825.PDF