

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582904

Vendor Name: Master Marketing International Inc,DBA

Invoice Number: JAG2180001

Invoice Date: 6/27/2022

PO Number: P0003576

Check Number: 0301502

Check Amount: \$ 1,702.52

Check Date: 08/04/2022

Voucher Number: V0748594

Document Type: AP Invoice

Document Below



Illinois Office
280 Gerzevske Lane
Carol Stream, IL 60188
Phone: (800) 788-8633
Fax: (630) 653-5125
<http://www.MagnetStreet.com>

MAGNETSTREET INVOICE

Order Number: JAG2180001
Date Printed: 6/27/2022
Invoice Date: 6/27/2022
PO Number: P0003576

Bill To:

Accounts Payable
College of DuPage
425 Fawell Blvd
SRC2049
Glen Ellyn, IL 60137

Ship To:

Jim Vosicky
College of DuPage
425 Fawell Blvd
IRC 1067
Glen Ellyn, IL 60137

Item	Code	Description	Quantity	Ship Date
JAG2180001A	XT-999MM	Upload Your Design 6" x 9" Postcards (Magnet Mailer)	1800	06/27/2022
JAG2180001B	CT-999BV	Upload Your Design 3.5" x 5.5" Magnets	1800	06/27/2022
JAG2180001C	AFFIX-1	Affixing Service	1800	06/27/2022
JAG2180001D	NPMS-1	Non-Profit Mailing Service	1720	06/27/2022
JAG2180001E	NCOA-1	National Change of Address	1	06/27/2022
JAG2180001F	POST-3	Postage Service	1	06/27/2022

Item Sub-Total \$1,404.00

Services \$285.52

Shipping \$13.00

Tax \$0.00

Order Total \$1,702.52

Payment \$0.00

Total Amount Due: \$1,702.52

U.S. Funds/Payment Due Upon Receipt

Payments processed by credit card 30 days or more
after the invoice date will incur a 3% service fee.

"Dando, Anne Marie" <dandoa@cod.edu>

Master marketing Int'l dba MagnetStreet Invoice 2180001

"Dando, Anne Marie" <dandoa@cod.edu>

Mon, Jun 27, 2022 at 08:07 PM GMT

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Kindly process payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: (630) 942.3370 | dandoa@cod.edu

2 attachments

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