

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083044

Vendor Name: Barbizon Light of New England, Inc.

Invoice Number: MA0318530

Invoice Date: 7/27/2022

PO Number: P0003276

Check Number: 0301618

Check Amount: \$ 69.35

Check Date: 08/16/2022

Voucher Number: V0749304

Document Type: AP Invoice

Document Below



www.barbizon.com

Remit To:

Barbizon Light of New England
31 Draper Street
Woburn, MA 01801

Phone: (781) 935-3920

Fax: (781) 935-9273

BARBIZON CHICAGO
2525 N. ELSTON AVE, D220
CHICAGO, IL 60647
(773) 276-8500 phone
(773) 276-8504 fax

Invoice

Page: 1

Invoice Number: MA0318530

Invoice Date: 7/27/2022

Order Number: MA0372112

Order Date: 5/27/2022

Customer Number: COLLE02

Sold To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
GLEN ELLYN, IL 60137

Ship To:

COLLEGE OF DUPAGE MC
425 FAWELL RD
ELMIR HUSETOVIC
GLEN ELLYN, IL 60137

Customer P.O. P0003276	Ship VIA FEDXG	Entered By DAJ	Terms NET 30			
Item Number	Ordered	Shipped	Back Ordered	Price	Amount	
PG3GRY	2	2	0	27.20	54.40	
PRO GAFF 3X55YD GREY GAFFERS TAPE						

THANK YOU FOR YOUR ORDER!

SUBJECT TO BARBIZON STANDARD TERMS AND CONDITIONS

Any unpaid balances after (30) days will be subject to a 1-1/2% Service Charge per month. Collection Costs, attorney's fees and all costs incurred through outside services are to be paid by debtor. Pricing reflects a 3% discount for payment by cash or check. Payment by Credit or P-card voids this discount.

Net Invoice: 54.40

Freight: 14.95

Sales Tax: 0.00

Invoice Total: 69.35

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, Aug 1, 2022 at 05:17 PM GMT

CC:

BCC:

1 attachment

0713_001.pdf