

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13694237

Invoice Date: 4/9/2022

PO Number: B0000745

Check Number: 0301699

Check Amount: \$ 852.00

Check Date: 08/16/2022

Voucher Number: V0749262

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13694237
Due Date	04/09/2022
Total Due	\$426.00

A00000020V76200IN136942370000042600040920220



Customer Number	20V762
Invoice Date	03/30/2022
Invoice Number	IN13694237
<b>DUE DATE</b>	<b>04/09/2022</b>
<b>TOTAL DUE</b>	<b>\$426.00</b>

Federal Tax ID: 39-0993125

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Anderson, Jill	\$415.00	\$0.00	\$11.00	\$0.00	<b>\$426.00</b>

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

PO Number:

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C004	HB4794			IJC357 UV Ink Yellow 2L	1	1	\$415.00	\$415.00
Sub Total								\$415.00

### Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

### Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;  
gfc.ar@gflesch.com

General Inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com)

Contract or meter inquiries: 608-441-1860 / 866-681-2679;  
[gfc.contracts-m@gflesch.com](mailto:gfc.contracts-m@gflesch.com)



## INVOICE

Invoice Number: IN13694237

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

Fill out the form at  
[gflesch.com/referral](https://gflesch.com/referral)

**#GIVINGBACK**



"Stiegert, MicAh" <mstiegert@gflesch.com>

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**[External] Gordon Flesch Invoices Past Due for College of Dupage #20V762**

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"Stiegert, MicAh" <mstiegert@gflesch.com>

Tue, Jul 26, 2022 at 03:38 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.

Greetings,

We are sending you this friendly reminder because our records show that a few invoices may have been missed. Copies of the missed invoices are enclosed. If these invoices have been paid, please provide us with payment information (check number, credit card, ACH/EFT transfer date) so that we can search our records to ensure your account is properly credited. If payment has not been sent please provide payment status.

**Service calls and supply orders can be held if the account is not current, Please advise.**

If you have any questions or need additional information, please contact me in accounts receivables, MicAh Stiegert by phone 608-441-6281/608-441-1850 (general) or email [MStiegert@GFlesch.com](mailto:MStiegert@GFlesch.com).

Thank you for being a valuable Gordon Flesch Company customer,

**MicAh Stiegert**  
Accounts Receivable Specialist  
t: 608.441.6281

    [gflesch.com/blog](https://gflesch.com/blog)

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received this e-mail in error, please notify us immediately by telephone at 1-800-333-5905 and delete the content from all computers.

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**3 attachments**

Invoice IN13631809\_XL Ind.xls

Invoice IN13694237.pdf

Invoice IN13810496\_XL Ind.xls

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13830181

Invoice Date: 7/25/2022

PO Number: B0000745

Check Number: 0301699

Check Amount: \$ 852.00

Check Date: 08/16/2022

Voucher Number: V0749386

Document Type: AP Invoice

Document Below



Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C004	HB4794			IJC357 UV Ink Yellow 2L	1	1	\$415.00	\$415.00
Sub Total								\$415.00

### Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

### Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;  
gfc.ar@gflesch.com

General Inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com)

Contract or meter inquiries: 608-441-1860 / 866-681-2679;  
[gfc.contracts-m@gflesch.com](mailto:gfc.contracts-m@gflesch.com)



## INVOICE

Invoice Number: IN13830181

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\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at  
[gflesch.com/referral](http://gflesch.com/referral)

**#GIVINGBACK**





"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

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**[External] Sales Invoice #IN13830181**

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"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Wed, Jul 27, 2022 at 12:05 AM 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.

Dear Gordon Flesch Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email [info@gflesch.com](mailto:info@gflesch.com) to receive a log in and password.

Make your payments online at: [www.gflesch.com](http://www.gflesch.com). It's fast, easy and eliminates the need to send paperwork through the mail.

Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY, INC.

To change your delivery method, e-mail [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com) or call 800-333-5905.

Attached: Sales Invoice IN13830181 The information contained in this e-mail message, and in any accompanying attachment, is confidential and privileged. It is intended only for the use of each recipient. If you are not an intended recipient, or the employee or agent responsible to deliver this message to an intended recipient, you are hereby notified that any disclosure, copying or distribution of the contents of this transmission is strictly prohibited. If you have received this e-mail in error, please notify us immediately by telephone at 1-800-333-5905 and delete the content from all computers.

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**1 attachment**

tmp45402863.pdf