

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087191

Vendor Name: Lakeshore Equipment Company,D/B/A Lakes

Invoice Number: 176252061522

Invoice Date: 6/15/2022

PO Number:

Check Number: 0301727

Check Amount: \$ 79.78

Check Date: 08/16/2022

Voucher Number: V0749078

Document Type: AP Invoice

Document Below



2695 E. Dominguez Street
Carson, CA 90895
(310) 537-8600 (800) 424-4772
Fax (310) 537-4261
www.lakeshorelearning.com

INVOICE

Invoice# 176252061522

Bill-to: 81725
DUPAGE COMM COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137
(630) 942-2216

Bill-to Email:
KALISHA@COD.EDU

Ship-to: 0
DUPAGE COMM COLLEGE DIST 502
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship-to Email:
BUHMANNB@COD.EDU

Invoice Date: 06/15/2022

Source Code: 1

Salesperson: 219

PO#: P0003537

Comment

BILL ATTN: ACCTS PAYABLE
SHIPPING & RECEIVING
BETH BUHMANN BIC 2E06
THANK YOU FOR REVIEWING THIS
DOCUMENT IN DETAIL. IF THERE
ARE ITEMS UNAVAILABLE, THEY
WILL NOT BE INCLUDED IN YOUR
ORDER TOTAL. WE WOULD BE HAPPY
TO HELP IF YOU WOULD LIKE
ASSISTANCE SELECTING ANOTHER
ITEM.
THERE WERE PRICE DISCREPANCIES
ON SOME OF YOUR SELECTED
ITEMS. PLEASE SEE OUR WEBSITE
FOR UPDATED PRICING.

Line	Item	Qty	Description	Price	Ext. Price
1	LC960X	1	SOCIAL-EMOTIONAL STRYTEL KITS	\$119.00	\$119.00
1A	LC957	1	THEOS MOOD STORYTELLING KIT	\$0.00	\$0.00

1B	LC958	1	STRICTLY NO ELEPHANTS KIT	\$0.00	\$0.00
1C	LC959	1	FILL A BUCKET STRYTELLING KT	\$0.00	\$0.00
2	BK938	1	STRICTLY NO ELEPHANTS-HC	\$17.99	\$17.99
3	BK939	1	FILL A BUCKET-HC	\$9.95	\$9.95
4	BK937	1	THEOS MOOD - HARDCOVER	\$15.99	\$15.99
5	TA5316	1	16 X 22 FINGERPAINT PAPER	\$10.99	\$10.99
6	TA5314	1	WATERCOLOR PAPER-200 SHEETS	\$19.99	\$19.99
7	LC386	0	PEOPLE COLORS JUMBO PENCILS	\$9.99	\$0.00
Item is unavailable-cancelled					
9	PX2020	1	LAKSHR WASHABLE TEMPERA-ASST	\$39.50	\$39.50
11	AA342	1	WASHABLE FINGERPAINT ASSORTMNT	\$43.50	\$43.50
12	PP670	2	FOAM SENSORY PAINT	\$29.99	\$59.98
13	EE579	1	MIX-MATCH MAGNETIC FAMILIES	\$59.99	\$59.99
14	HH414	1	JUST LIKE HOME KITCHEN PLAYSET	\$32.99	\$32.99
15	VR717	1	WASHBL LIQUID WATERCOLR ASST	\$21.99	\$21.99
16	LA712	1	GIANT WASHABLE INK PADS-ST 1	\$39.99	\$39.99
17	AA103	1	GIANT WASHABLE INK PADS-ST 2	\$39.99	\$39.99

NET 30 DAYS FROM DATE OF INVOICE. 1 1/2%
PER MONTH FINANCE CHARGE WILL BE ADDED
TO THE PAST DUE ACCOUNTS WHICH EQUALS
18% PER ANNUM.

Subtotal:	\$531.84
Freight Amount:	\$79.78
Tax:	\$0.00
Total:	\$611.62

"MPalmer@lakeshorelearning.com" <MPalmer@lakeshorelearning.com>

[External] Lakeshore Customer Statement A/C# 81725

"MPalmer@lakeshorelearning.com" <MPalmer@lakeshorelearning.com>

Mon, Aug 1, 2022 at 05:40 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.

Attached please find your monthly statement. I have attached duplicate copies of your debit invoices for your convenience.

If I can be of any further assistance, please do not hesitate to contact me.

Kind regards,

Myrtle Palmer
Lakeshore Finance Department
800-424-4772

2 attachments

81725_20220801.pdf

Invoices_81725_20220801.pdf