

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 57310
Invoice Date: 7/11/2022
PO Number: P0003813
Check Number: 0301737
Check Amount: \$ 44.49
Check Date: 08/16/2022
Voucher Number: V0749164
Document Type: AP Invoice

Document Below

Invoice

57310

MARCO Promos
Promote More. Spend Less. GUARANTEED!
MarcoPromos.com • 1.877.545.9322
2640 Commerce Drive • Harrisburg, PA 17110

College of DuPage
Kristina Henderson
425 Fawell Blvd

SSC 1217
Glen Ellyn, IL 60137
USA

Ship-to Address
College of DuPage
Attn: Kristina Henderson
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA

MARCO Promos LLC
2640 Commerce Drive
Harrisburg, PA 17110

Customer PO #
P0003813

Salesperson
John L Holey

Document Date
July 11, 2022

Payment Terms
Net 10 and Purchase
Order

Order No.

78873

Account No

19670797

Due Date

July 21, 2022

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
H1-33204	YO HABLO ESPANOL - H1-33204	07/27/22	50	0.37	18.50
	Less than Minimum Charge (<100 ribbons)	07/27/22	1	15.00	15.00
	Shipping Charges	07/27/22	1	10.99	10.99
Subtotal					44.49
Total Tax					0.00
Total \$					44.49
Paid Amount					0.00
Amount Due					44.49

Home Page
www.marcopromos.com

Phone No.
800-232-1121

Email
Accounting@MarcoPromos.com

Invoice 57310

July 11, 2022

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Amount Subject to Sales Tax	0.00
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Amount Exempt from Sales Tax	44.49
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"ACCOUNTING@MARCOPROMOS.COM" <ACCOUNTING@MARCOPROMOS.COM>

[External] Sales Invoice 57310

"ACCOUNTING@MARCOPROMOS.COM" <ACCOUNTING@MARCOPROMOS.COM>

Mon, Jul 25, 2022 at 02:56 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.

Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice	Due Date	Balance Due \$
57310	07/21/22	44.49

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

1 attachment

Sales Invoice.pdf