

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426323
Vendor Name: T.S. Designs, Inc.
Invoice Number: 36978
Invoice Date: 6/23/2022
PO Number: P0003510
Check Number: E0090851
Check Amount: \$ 1,958.41
Check Date: 08/03/2022
Voucher Number: V0749123
Document Type: AP Invoice

Document Below

T.S. Designs, Inc.
 2053 Willow Springs Lane
 Burlington, NC 27215-8854
 336-229-6426

Invoice

tsdesigns
 cultivating responsible clothing™

BILL TO

Gib Egge
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn Illinois 60137

SHIP TO

College of DuPage
 425 Fawell Blvd
 Glen Ellyn Illinois 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
36978	06/23/2022	\$1,958.41	08/22/2022	Net 60	

SHIP DATE	SHIP VIA	P.O. NUMBER	PACKING LIST #	CUSTOMER ID
06/22/2022	UPS Ground	003510	34810	11576

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Job Name: 22 to 23 Field		
105	HOM101-1 Adult Carrot	16.96	1,780.80
2	Film Fee	14.00	28.00T
2	Screens	35.00	70.00T
1	Freight	79.61	79.61

We appreciate your business!!!!
 Payments should be received by the due date.
 All late payments will be charged 1.5% per month or 18%
 per year.

SUBTOTAL	1,958.41
TAX (0%)	0.00
TOTAL	1,958.41
BALANCE DUE	\$1,958.41

Lydia Paylor <lydia@tsdesigns.com>

[External] FW: Invoice 36978 from T.S. Designs, Inc.

Lydia Paylor <lydia@tsdesigns.com>

Thu, Jun 23, 2022 at 11:32 AM GMT

CC: accounts@tsdesigns.com <accounts@tsdesigns.com>

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.

Good morning,

According to the PO, it stated that the Invoice needs to be sent as a PFD. So I am sending both.

Thank you!

Lydia Paylor - Logistics Coordinator

Please note that TS Designs will be shut down for the 4th of July- Week-7-4-2022 to 7-8-2022

Stay safe, and stay well!

TS Designs | cultivating responsible clothing™

A Certified B Corporation

336.229.6426 ext. 223

Fax: 336.226.4418

lydia@tsdesigns.com

Make your online order payment [here!](#)

From: 'T.S. Designs, Inc.' via Account Management <accounts@tsdesigns.com>
Sent: Thursday, June 23, 2022 7:30 AM
To: eggegi@cod.edu; invoicing@cod.edu
Cc: accounts@tsdesigns.com
Subject: Invoice 36978 from T.S. Designs, Inc.

INVOICE 36978 DETAILS



T.S. Designs, Inc.

DUE 08/22/2022

\$1,958.41

Review and pay

Powered by QuickBooks

Dear College of DuPage,

Thank you for choosing T.S. Designs, Inc. Please process the attached Invoice for payment. We hope that you are pleased with your order.

*If you have pricing or general order questions, contact your Account Manager at accounts@tsdesigns.com or Eric Henry at eric@tsdesigns.com.

*T.S. Designs, Inc. accepts the following credit cards for payment. VISA, MC, and Discover. You may pay online using one of these credit cards by visiting <http://tsdesigns.com/pay>.

*For payment or invoice issues, contact accounting@tsdesigns.com or Lydia Paylor at lydia@tsdesigns.com.

Thank you for your business - we appreciate it very much.

Sincerely,
T.S. Designs, Inc.

336-229-6426

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Ship date

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Ship via

UPS Ground

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P.o. number	003510
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Packing list #	34810
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Customer id	11576
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Job Name: 22 to 23 Field

HOM101-1 Adult Carrot

105 X \$16.96	\$1,780.80
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Film Fee

2 X \$14.00	\$28.00T
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Screens

2 X \$35.00	\$70.00T
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Freight

1 X \$79.61

\$79.61

Subtotal \$1,958.41

Tax (0%) \$0.00

Total \$1,958.41

Balance due \$1,958.41

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T.S. Designs, Inc.
2053 Willow Springs Lane Burlington, NC 27215-8854

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

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HOM101-1 Adult Carrot

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Freight

1 X \$79.61

\$79.61

Subtotal \$1,958.4
1

Tax (0%) \$0.00

Total \$1,958.4
1

Balance due \$1,958.4
1

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