

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593568

Vendor Name: CTI/USA Inc,DBA Globe Ticket

Invoice Number: 316805

Invoice Date: 8/3/2022

PO Number:

Check Number: E0091009

Check Amount: \$ 2,961.00

Check Date: 08/16/2022

Voucher Number: V0749646

Document Type: AP Invoice

Document Below



REMIT PAYMENT TO:
CTI/USA, INC.
Globe Ticket
350 Randy Road, Suite #1
Carol Stream, IL 60188
Toll Free: (800) 523-5968 | Fax: (847) 258-1006
email: sales@globeticket.com | www.globeticket.com

Invoice

Date	Invoice #
8/3/2022	316805

Ship To:

McAninch Arts Ctr at College of DuPage
ATTN: Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

1McAninch Arts Ctr at College of DuPage
Attn: Janey Sarther
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. Number	Payment Terms	Ship Date	Due Date	Ship Via	
	Net 30	8/2/2022	9/2/2022	FedEx Air Econo	
Item	Description	Quantity	Price	U/M	Total
Freight	Freight 10,000 tickets shipped FedEx 2nd Day Air Tracking # 992065510501	1	225.00	ea	225.00
<i>Thank you! Orders shipped to FL & IL are subject to state & local taxes (as applicable).</i>		Subtotal:		\$225.00	
		Sales Tax (8.0%)		\$0.00	
		Payments/Credits		\$0.00	
		Balance Due		\$225.00	

"Globe Ticket (Receivables)" <receivables@globeticket.com>

[External] Invoice 316805 from Globe Ticket

"Globe Ticket (Receivables)" <receivables@globeticket.com>

Thu, Aug 4, 2022 at 05:07 PM GMT

CC: Sarther, Janey <sarther@cod.edu>

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.

Globe Ticket

Invoice Due: 09/02/2022
316805

Amount Due: **\$225.00**

Dear Roland Raffel:

Thank you for your order. Your invoice #316805 for \$225.00 is attached. Please remit payment at your earliest convenience.

Do not hesitate to contact us if you have any questions regarding this invoice.

If you are not the correct contact to send this to, please reply back with the correct information so we can update our system.

Thank you very much for your business!

Please Remit Payment to:
CTI/USA INC
Globe Ticket
350 Randy Road
Suite 1
Carol Stream, IL 60188

Sincerely,

Globe Ticket
receivables@globeticket.com
800-523-5968
www.globeticket.com

1 attachment

Inv_316805_from_Globe_Ticket_740021_15356.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593568
Vendor Name: CTI/USA Inc,DBA Globe Ticket
Invoice Number: 316804
Invoice Date: 8/3/2022
PO Number: P0003712
Check Number: E0091009
Check Amount: \$ 2,961.00
Check Date: 08/16/2022
Voucher Number: V0749740
Document Type: AP Invoice

Document Below



REMIT PAYMENT TO:
 CTI/USA, INC.
 Globe Ticket
 350 Randy Road, Suite #1
 Carol Stream, IL 60188
 Toll Free: (800) 523-5968 | Fax: (847) 258-1006
 email: sales@globeticket.com | www.globeticket.com

Invoice

Date	Invoice #
8/3/2022	316804

Ship To:

McAninch Arts Ctr at College of DuPage
 ATTN: Accounts Payable
 425 Fawell Blvd
 Glen Ellyn IL 60137

McAninch Arts Ctr at College of DuPage
 Attn: Janey Sarther
 425 Fawell Blvd
 Glen Ellyn, IL 60137

P.O. Number	Payment Terms	Ship Date	Due Date	Ship Via	
	Net 30	8/2/2022	9/2/2022	FedEx Ground	
Item	Description	Quantity	Price	U/M	Total
Thermal Admission	McAninch Arts Ctr at College of DuPage - Thermals 1.98" x 5.5" 7.5 Thermal Stock 4CP Process 4CP Back + Timing Bar Perforated Boca RADJ New Front & Back	35,000	0.074	ea	2,590.00
Freight	Freight 25,000 tickets shipped FedEx Ground FedEx Ground Tracking # 992080862242 992080862253 992080862264	1	146.00	ea	146.00
<i>Thank you! Orders shipped to FL & IL are subject to state & local taxes (as applicable).</i>	Terms shown above. Invoices not paid within these terms are subject to finance charges (1.5% per month, 18% per annum) & will be liable for all court costs, attorney fees & damages, including punitive damages. We reserve the right to change payment terms at any time. Credit card payments over \$1,000.00, including tax and freight, will be charged a 4% convenience fee.	Subtotal:		\$2,736.00	
		Sales Tax (8.0%)		\$0.00	
		Payments/Credits		\$0.00	
		Balance Due		\$2,736.00	

"Globe Ticket (Receivables)" <receivables@globeticket.com>

[External] Invoice 316804 from Globe Ticket

"Globe Ticket (Receivables)" <receivables@globeticket.com>

Thu, Aug 4, 2022 at 05:02 PM GMT

CC: Sarther, Janey <sarther@cod.edu>

BCC:

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Globe Ticket

Invoice Due: 09/02/2022
316804

Amount Due: **\$2,736.00**

Dear Roland Raffel:

Thank you for your order. Your invoice #316804 for \$2,736.00 is attached.
Please remit payment at your earliest convenience.

Do not hesitate to contact us if you have any questions regarding this invoice.

If you are not the correct contact to send this to, please reply back with the
correct information so we can update our system.

Thank you very much for your business!

Please Remit Payment to:
CTI/USA INC
Globe Ticket
350 Randy Road
Suite 1
Carol Stream, IL 60188

Sincerely,

Globe Ticket
receivables@globeticket.com
800-523-5968
www.globeticket.com

1 attachment

Inv_316804_from_Globe_Ticket_740000_15356.pdf