

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN14003490
Invoice Date: 12/9/2022
PO Number: B0000745
Check Number: 0307179
Check Amount: \$ 663.00
Check Date: 01/18/2023
Voucher Number: V0766479
Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14003490
Due Date	12/19/2022
Total Due	\$426.00

#20V762
College of Dupage
Attn: Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

A0000020V76200IN140034900000042600121920222



College of Dupage
Attn: Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Customer Number	20V762
Invoice Date	12/09/2022
Invoice Number	IN14003490
DUE DATE	12/19/2022
TOTAL DUE	\$426.00

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Jorgensen, Tammy	\$415.00	\$0.00	\$11.00	\$0.00	\$426.00

Ship Method: Best Way

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

Sales Number: SN10801927

PO Number:

Ship To: 20V762 - College of Dupage
Attn: Brett Kalboth Print Shop
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

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

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



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INVOICE

Invoice Number: IN14003490

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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

#GIVINGBACK



[External] Sales Invoice #IN14003490

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

Tue, Dec 13, 2022 at 01:46 AM UTC

CC:

BCC:

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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

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Make your payments online at: 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.

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085362
Vendor Name: Gordon Flesch Co.
Invoice Number: IN14026793
Invoice Date: 12/29/2022
PO Number: B0000745
Check Number: 0307179
Check Amount: \$ 663.00
Check Date: 01/18/2023
Voucher Number: V0767630
Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14026793
Due Date	01/08/2023
Total Due	\$237.00

A0000020V76200IN140267930000023700010820238



Customer Number	20V762
Invoice Date	12/29/2022
Invoice Number	IN14026793
DUE DATE	01/08/2023
TOTAL DUE	\$237.00

Federal Tax ID: 39-0993125

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$226.00	\$0.00	\$11.00	\$0.00	\$237.00

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

PO Number:

Ship To: 20V762 - College of Dupage
Attn: Brett Kalboth
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C008	HB4794			IJC357 UV Ink Varnish	1	1	\$226.00	\$226.00
Sub Total								\$226.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

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gfc.ar@gflesch.com

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INVOICE

Invoice Number: IN14026793

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[External] Sales Invoice #IN14026793

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

Wed, Jan 4, 2023 at 12:23 AM UTC

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