

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14028101

Invoice Date: 1/1/2023

PO Number: B0000745

Check Number: 0307339

Check Amount: \$ 41,526.05

Check Date: 01/19/2023

Voucher Number: V0767382

Document Type: AP Invoice

Document Below



Customer Number 20V762
Invoice Number IN14028101
Due Date 01/11/2023
Total Due \$41,526.05

Gordon Flesch Co., Inc
Bin 88236
Milwaukee, WI 53288-0236

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

A0000020V76200IN140281010004152605011120232



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

Keep lower portion for your records - Please return upper portion with your payment

Customer Number 20V762
Invoice Date 01/01/2023
Invoice Number IN14028101
DUE DATE 01/11/2023
TOTAL DUE \$41,526.05

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
01/01/2023 - 01/31/2023	308	\$25,542.86	\$15,983.19	\$0.00	\$0.00	\$0.00	\$41,526.05

Important Messages

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

**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"Grimm, Erin" <egrimm@gflesch.com>

[External] January 2023 GFC Copier Invoice

"Grimm, Erin" <egrimm@gflesch.com>

Thu, Jan 5, 2023 at 08:19 PM UTC

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.

Good afternoon,

Please see attached the January 2023 copier invoice from Gordon Flesch Company.

Let me know if you have any questions.

Thank you,

Erin

Erin Grimm
Contracts Coordinator
t: 608.441.6293

    gflesch.com/blog

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1 attachment

IN14028101.pdf