

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02009060
Invoice Date: 12/20/2022
PO Number: P0005309
Check Number: E0093014
Check Amount: \$ 108.45
Check Date: 01/04/2023
Voucher Number: V0767174
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
P 847.952.9020 • F 847.952.9045

INVOICE

Page 1

SOLD
TO

COL350
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP
TO

Customer PO# P0005307
SAME

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
12/20/22	15 /02	02203128	12/14/22	UDS	1.0%/15 N30	02009060

ITEM/DESCRIPTION	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
6 X 9	Ordered	1000		
24# WHITE WOVE OPEN END	Shipped	1000 M	86.95	86.95

" BLANK "

DELIVERY CHARGE \$ 21.50

Now Accepting VISA and MASTER CARD. - Discounts Do NOT Apply -
DISCOUNT OF 1. % = \$.87 FOR TOTAL OF \$107.58 ALLOWED IF PAID BY 01/04/23
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
86.95	.00	.00	21.50	.00	108.45	

Patti Story <patti@larsenenvelope.com>

[External] Invoice-PO P0005307

Patti Story <patti@larsenenvelope.com>

Tue, Dec 20, 2022 at 03:38 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 Morning,

Please see the attached invoice.

Patti Story | Office Manager
patti@larsenenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenenvelope.com

2 attachments

College of Dupage-PO P0005307.pdf

image001.png