

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089054
Vendor Name: Ray O'Herron Co., Inc.
Invoice Number: 2239602
Invoice Date: 12/15/2022
PO Number: B0000878
Check Number: E0093100
Check Amount: \$ 9.99
Check Date: 01/11/2023
Voucher Number: V0767692
Document Type: AP Invoice

Document Below



3549 N Vermilion St
Danville, IL 61832
www.oherron.com
rayoherron@oherron.com
1-800-223-2097

Invoice

2239602

Page 1 of 1

Customer No: 00-60137UC

Invoice Date: 12/15/2022

Sales Order No: 3139529

Sales Order Date: 12/15/2022

Customer PO: HUFFNUS, ERIC



BILL TO:
COLLEGE OF DUPAGE - POLICE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

SHIP TO:
CUSTOMER PICKUP

BADGE NO: 320	PAYMENT TERMS: NET 30 DAYS	ORDERED BY: E. HUFFNUS	ORDER COMMENT: 847-791-9793
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ITEM NO	DESCRIPTION	WHSE	DS	ORDERED	BACK ORD	SHIPPED	PRICE	EXT PRICE
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E807	PATCH POLICE,WHITE/MDNT,4X11	001	N	1.00	0.00	1.00	4.99	4.99
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SEW VELCRO ON BACK OF PATCH

/CARRIER-SVELCR	VEST CARRIER 2x4 VELCRO		N	1.00	0.00	1.00	5.00	5.00
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VELCRO CHARGE

CUSTOM ALTERED MERCHANDISE CANNOT BE RETURNED

QUOTED PRICES

CUSTOMER WILL PICK UP IN STORE

Net Invoice: 9.99

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 9.99

Less Deposit: 0.00

Payment Type:

Invoice Balance: 9.99

Returns must be made within (30) days. All items must be in original packaging and/or with original tags. Footwear worn outside is not returnable. Custom or altered items are non-returnable and clearance items are sold "as is". Returns shipped back to us must have a Return Authorization number.
For our full return policy visit www.oherron.com/returns.

"billing@oherron.com" <billing@oherron.com>

[External] Ray O'Herron Co. Invoice #2239602 for COLLEGE OF DUPAGE - POLICE - 12/15/2022

"billing@oherron.com" <billing@oherron.com>

Fri, Dec 16, 2022 at 03:18 PM UTC

CC:

BCC:

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Please see attached Invoice #2239602 dated 12/15/2022. When replying please reference your customer number (00-60137UC) or Invoice number.

Thank you,

Ray O'Herron Co., Inc.
1-800-223-2097

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1 attachment

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