

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1251466
Vendor Name: Lowitz and Sons, Inc.
Invoice Number: 27504
Invoice Date: 1/10/2023
PO Number: P0004854
Check Number: E0093332
Check Amount: \$ 13,198.00
Check Date: 01/25/2023
Voucher Number: V0768302
Document Type: AP Invoice

Document Below

Invoice

811 West Evergreen Suite 401 Chicago, IL 60642 ph 312.337.2390 fax 312.337.2409

lowitz+sons

Bill To

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Date: 1/10/2023

Invoice # 27504

Customer PO No.: P0004854

Description	Amount
Job# 26056	
Brochures	13,198.00
qty: 50,000	
size: 24x18	
stock: 70# White Gloss Text	
press: 4 color, 2 sides	
bindery: Fold to 24x18, to 12x9, then 6x9 and wafer sealing	
Freight (included)	0.00

We appreciate your business.

Terms Net 30

Subtotal:	\$13,198.00
Total	\$13,198.00
Payments	\$0.00
Balance Due:	\$13,198.00

Nadine Willis <accounting@lowitzandsons.com>

[External] Invoice 27504 Brochures - PO# P0004854

Nadine Willis <accounting@lowitzandsons.com>

Wed, Jan 11, 2023 at 12:04 AM UTC

CC: Jeff Lowitz <jeff@lowitzandsons.com>

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.

To whom it may concern:

Please see the attached Invoice 27504, for the Brochures, your PO# P0004854. Please confirm your receipt of this invoice and let us know if you have any questions.

Thank You,

Nadine Willis

Lowitz and Sons
811 West Evergreen Suite 401
Chicago, IL 60642
312-337-2390 - Telephone
312-337-2409 - Fax

1 attachment

27504.pdf