

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1483647

Vendor Name: Drafting Equipment Warehouse,D/B/A DEW

Invoice Number: 17397

Invoice Date: 4/5/2023

PO Number: P0006582

Check Number: 0311012

Check Amount: \$ 266.75

Check Date: 04/11/2023

Voucher Number: V0782016

Document Type: AP Invoice

Document Below

DEW Online Stores, LLC  
835 W. Warner Rd #101-482  
Gilbert, AZ 85233

# Invoice

Date	Invoice #
4/5/2023	17397

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
DuPage P0006582 Shelly Mocchi 630-942-2238 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship Via	Rep	P.O. No.	Terms	Due Date
	Eddie	P0006582	Net 30	5/5/2023

Item	Quantity	Description	Rate	Amount
NBC8	6	Alvin 8" Mesh Pencil Case	4.70	28.20
110P	48	Alvin 12" Plastic Architectural Scale	4.70	225.60
S--H		Shipping and Handling	12.95	12.95
		FedEx Package 1 Tracking #: 396677253230		
			<b>Total</b>	\$266.75

"eddie draftingequipment.com" <eddie@draftingequipment.com>

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[External] Invoice I7397 from DEW Drafting & Office

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"eddie draftingequipment.com" <eddie@draftingequipment.com> Wed, Apr 5, 2023 at 09:19 PM UTC

CC:

BCC:

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DEW Online Stores,  
LLC

**Invoice** Due:05/05/2023  
I7397

Amount Due: **\$266.75**

Your PO#6582 has shipped FedEx Package 1 Tracking #: 396677253230

Your invoice-I7397 for 266.75 is attached. Please remit payment at your earliest convenience.

Sincerely,  
Eddie Marfori  
DEW Online Stores, LLC

4808580024

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**1 attachment**

Inv\_I7397\_from\_DEW\_Online\_Stores\_LLC\_18864.pdf