

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 120784
Invoice Date: 3/13/2023
PO Number: P0006185
Check Number: 0311031
Check Amount: \$ 1,227.80
Check Date: 04/11/2023
Voucher Number: V0779131
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 120784**Date: 3/13/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	006185		Net 60	5/12/23

Bill To:

College Of Dupage
Attn: Beverly Carlson
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Beverly Carlson
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1			
Product: DyeLux-Full Print Table Cover	1	\$188.00	\$188.00
Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover			
<ul style="list-style-type: none">• KP-TC4S8D-FULL - 1 ea.• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front• Special Instructions: Business, Management and Marketing program			
	Quantity	Unit Price	Ext.
2			
Product: Shipping	1	\$23.60	\$23.60
Description: Shipment - UPS - Ground			
<ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 2			

Tracking # 1Z5852290371598380

Sale Amount: \$211.60

Total: \$211.60

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 120784

Do not reply <accounting@flsbanners.com>

Mon, Mar 13, 2023 at 10:32 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Beverly,

Attached is a copy of the invoice for your order 120784.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I120784.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 120840
Invoice Date: 3/29/2023
PO Number: P0006266
Check Number: 0311031
Check Amount: \$ 1,227.80
Check Date: 04/11/2023
Voucher Number: V0780465
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 120840**Date: 3/29/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	006266		Net 60	5/28/23

Bill To:

College Of Dupage
Attn: Beverly Carlson
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Beverly Carlson
425 Fawell Blvd
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover • KP-TC4S8D-FULL - 1 ea. • 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners • Digital Print Full on Standard Knit Fabric • Hunter 3435 Background with printed logo Front • Special Instructions: Accountancy program	1 \$188.00	\$188.00
2	Product: Shipping Description: Shipment - UPS - Ground • FOB: Factory • Shipping Via: UPS - Ground • Estimated Days In Transit: 2	1 \$23.60	\$23.60

Tracking # 1Z5852290372998231

Sale Amount: \$211.60

Total: \$211.60

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[External] FLS Invoice#: 120840

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Wed, Mar 29, 2023 at 09:39 PM UTC

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1 attachment

I120840.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 120938
Invoice Date: 3/29/2023
PO Number: P0006417
Check Number: 0311031
Check Amount: \$ 1,227.80
Check Date: 04/11/2023
Voucher Number: V0780466
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 120938**Date: 3/29/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	006417		Net 60	5/28/23

Bill To:

College Of Dupage
Attn: Beverly Carlson
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Beverly Carlson
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 2 ea.• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front• Special Instructions: Tax Preparation program	2	\$188.00	\$376.00
2	Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 2	1	\$27.30	\$27.30

Tracking # 1Z5852290373542953

Sale Amount: \$403.30

Total: \$403.30

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[External] FLS Invoice#: 120938

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Wed, Mar 29, 2023 at 09:39 PM UTC

CC: Invoicing <invoicing@cod.edu>

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Good afternoon Beverly,

Attached is a copy of the invoice for your order 120938.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I120938.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 121080
Invoice Date: 4/6/2023
PO Number: P0006553
Check Number: 0311031
Check Amount: \$ 1,227.80
Check Date: 04/11/2023
Voucher Number: V0782018
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 121080**Date: 4/6/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	006553		Net 60	6/5/23

Bill To:

College Of Dupage
Attn: Rocio Olvera
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College Of Dupage
Attn: Olvera, Rocio
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 2 ea.• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front	2	\$188.00	\$376.00
		Quantity	Unit Price	Ext.
2	Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 2	1	\$25.30	\$25.30

Tracking # 1Z5852290371643053

Sale Amount: \$401.30

Total: \$401.30

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[External] FLS Invoice#: 121080

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Thu, Apr 6, 2023 at 09:04 PM UTC

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Good afternoon Rocio,

Attached is a copy of the invoice for your order 121080.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

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I121080.pdf