

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635522
Vendor Name: Great Lakes Apparel Inc
Invoice Number: 33798
Invoice Date: 3/17/2023
PO Number: P0006102
Check Number: 0311039
Check Amount: \$ 1,010.00
Check Date: 04/11/2023
Voucher Number: V0780460
Document Type: AP Invoice

Document Below

INVOICE



212 W. North Avenue
Lombard, IL 60148
630-691-8170

INVOICE NO.: 33798

INVOICE DATE: 03/17/23

SOLD
TO:

COLLEGE OF DU PAGE, A/P
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP
TO:

COLLEGE OF DU PAGE, A/P
COLLEGE OF DUPAGE, SHIP/RECEIV
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

PO Number: P0006102 VB
Ship Via: DROP SHP

Order Date: 03/14/23
Terms: NET 30

Ship Date: 03/17/23
Payment Due: 04/16/23

Salesperson: MAM

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
MEN'S	13	13	MOLTEN, FLISTATIC VOLLEYBALLS	42.00	546.00
F R E E	2	2	S P E C I A L	-42.00	-84.00
WOMEN'S	13	13	MOLTEN, ROYAL SUPER TOUCH VOLLEYBALLS	42.00	546.00
F R E E	2	2	S P E C I A L	-42.00	-84.00
			XXXXX SCREENING		
			XXXXX ARTWORK		

THANK YOU FOR CHOOSING GREAT LAKES !

SUBTOTAL 924.00

SHIPPING 86.00

TOTAL 1,010.00

C. O. D.

ORIGINAL

Christine Harold <chrisgreat@aol.com>

[External] PO #P0006102 - Trans #3300722 (INV #33798)

Christine Harold <chrisgreat@aol.com>

Fri, Mar 17, 2023 at 08:13 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.

THANK

Accounts Payable,

Attached, please find an invoice for an order recently placed by Coach Tolis.

We would appreciate your assistance in the processing of it for payment at your earliest convenience.

Thank you,
Christine Harold

GREAT LAKES APPAREL, INC
212 W. North Avenue
Lombard, IL 60148



1 attachment

COD, TOLIS (MOLTEN) #33798.pdf