

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686402
Vendor Name: Spark Branded Solutions LLC
Invoice Number: 5368-01
Invoice Date: 3/15/2023
PO Number: P0006222
Check Number: 0311176
Check Amount: \$ 376.01
Check Date: 04/11/2023
Voucher Number: V0779747
Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	ATTN: Tina Bures College of DuPage 425 Fawell Blvd. IRC 1045 Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, buresk156@cod.edu	Ship To:	Tina Bures-BIC 3400 College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137
Invoice Number	5368-01	Invoice Date	03/15/2023
Order Number	5368	Invoice Due Date	04/14/2023
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	P0006222
Customer Number	100203	Ship Date	03/13/2023
Shipping Method	UPS Ground	Job Id	Dual Function Pen
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	DUAL FUNCTION ECO-INSPIRED PEN WITH HIGHLIGHTER / Natural with Green	500 EA	500 EA	\$0.59	\$295.00
	Setup Costs	1 EA	1 EA	\$40.00	\$40.00
				Subtotal	\$335.00
				Shipping	\$41.01
				Sales tax	\$0.00
				Total	\$376.01
Terms: Credit Card				Amount due	\$376.01

Invoice # 5368-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :5368-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

Thu, Mar 16, 2023 at 08:02 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 you for your order! Please find your invoice attached.

If you are paying via ACH, please send your remittance to hello@sparkbrandedsolutions.com .

If you are paying via check, please make your check out to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.

You can also pay by credit card using the link below.

[Click here to Pay by CC](#)

Please reach out if you have any questions. We look forward to working with you on your next order.

Thanks,

Spark Branded Solutions

1 attachment

Customer Invoice # 5368-01.pdf