

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14158905

Invoice Date: 4/6/2023

PO Number: B0000745

Check Number: 0311400

Check Amount: \$ 36,398.70

Check Date: 04/20/2023

Voucher Number: V0782330

Document Type: AP Invoice

Document Below



Customer Number 20V762
Invoice Number IN14158905
Due Date 04/16/2023
Total Due \$36,398.70

Gordon Flesch Co., Inc
Bin 88236
Milwaukee, WI 53288-0236

#20V762
College of Dupage
Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

A0000020V76200IN141589050003639870041620233



Keep lower portion for your records - Please return upper portion with your payment

Attn: Nancy Jadzak
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Customer Number 20V762
Invoice Date 04/06/2023
Invoice Number IN14158905
DUE DATE 04/16/2023
TOTAL DUE \$36,398.70

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
04/01/2023 - 04/30/2023	308	\$25,542.86	\$10,855.84	\$0.00	\$0.00	\$0.00	\$36,398.70

Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



[External] GFC

"Olson, Ryan" <rolson@gflesch.com>

Tue, Apr 11, 2023 at 03:44 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.

Hello,

Hope all is well. Attached is your April invoice. If you have any questions or concerns please let me know.

Have a great day!

Ryan Olson
Contracts Coordinator
t: 608.441.6275
    gflesch.com/blog

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1 attachment

IN14158905.pdf