

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1684682
Vendor Name: The Monterey Company, Inc.
Invoice Number: 35SW
Invoice Date: 2/15/2023
PO Number: P0005892
Check Number: E0094555
Check Amount: \$ 500.36
Check Date: 04/05/2023
Voucher Number: V0780686
Document Type: AP Invoice

Document Below



INVOICE

Rob Logan

Invoice Date

Feb 15, 2023

Invoice Number

193565

Reference

CF 193565 - Rob Logan
(College of DuPage
Tumblers)

The Monterey Company,
Inc.

35 SW Century Dr.
Ste. 110

BEND OR 97702
805-738-9800

P0005892

Item	Description	Quantity	Unit Price	Amount USD
4200	Custom Vacuum Tumbler- 16 oz. Urban Peak Canyon Vacuum Tumbler Item #SL350PR-32-00 (white) PF: SL	24.00	16.89	405.36
ART	Artwork	1.00	0.00	0.00
Set-Up - Printing Charge	Printing Setup Charge *Setup charge waived on re-orders of this design, placed within 2.5 years from last purchase.*	1.00	60.00	60.00
01-ship-ground	Shipping FedEx Ground	1.00	35.00	35.00
			Subtotal	500.36
			TOTAL USD	500.36

Due Date: Mar 2, 2023

Thank you for your order! Your order will be placed into production after receiving payment unless you are on credit terms and have approved your art.

Your product is custom-made exclusively for you and cannot be canceled once in production. Please let us know if you have a deadline. Although we rarely have delays in shipping or production, a few things are out of our control once an order is placed and shipped, i.e., production delays, holdups in customs, or shipping delays. For these reasons, we cannot guarantee delivery dates. We will let you know if the shipment date of your order changes. There will be a 1.5% interest charge per month on late invoices.



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PAYMENT ADVICE

To: The Monterey Company, Inc.
35 SW Century Dr.
Ste. 110
BEND OR 97702
805-738-9800

Customer	Rob Logan
Invoice Number	193565
Amount Due	500.36
Due Date	Mar 2, 2023
Amount Enclosed	Enter the amount you are paying above

"Saltiel, Lisa" <saltiehl@cod.edu>

Invoice 193565 from The Monterey Company, Inc. P0005892

"Saltiel, Lisa" <saltiehl@cod.edu>

Mon, Apr 3, 2023 at 02:39 PM UTC

CC: Logan, Rob <loganr@cod.edu>

BCC:

P0005892

Hello,

Please see attached invoice for Monterey Company. All items have been received.

Thank you.

Lisa

Lisa Saltiel

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 250A | (630) 942-3303 | saltiehl@cod.edu

From: Logan, Rob <loganr@cod.edu>

Sent: Friday, March 31, 2023 9:57 AM

To: Saltiel, Lisa <saltiehl@cod.edu>

Subject: Fw: [External] Bill 193565 from The Monterey Company, Inc. is due

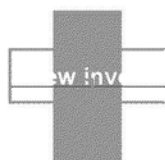
From: invoicereminders@post.xero.com <invoicereminders@post.xero.com> on behalf of James Lamb <invoicereminders@post.xero.com>

Sent: Friday, March 31, 2023 7:31:59 AM

To: Logan, Rob

Subject: [External] Bill 193565 from The Monterey Company, Inc. is due

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.



500.36 due Mar 2, 2023
193565

Hi Rob,

Thanks for working with us. Your bill for \$500.36 was due on Mar 2, 2023.

If you've already paid it, please ignore this email and sorry for bothering you. If you've not paid it, please do so as soon as possible.

To view your bill visit <https://in.xero.com/mnyp7wPIQC5lReodQjVEnWUbPIMQmVzbZynFSaa1>.

If you've got any questions, or want to arrange alternative payment don't hesitate to get in touch.

Thank You,
Accounting Department
The Monterey Company, Inc.
877-290-9290

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2 attachments

The Monterey Company_Invoice 193565.pdf

image001.png