

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Beracha Incorporated,DBA Goldstartool.c
Invoice Number: 141603
Invoice Date: 1/6/2023
PO Number: B0001225
Check Number: 0311720
Check Amount: \$ 2,627.33
Check Date: 05/09/2023
Voucher Number: V0782171
Document Type: AP Invoice

Document Below



INVOICE

GoldStar Tool

921 E. 8th Street, Los Angeles
CA 90021, United States

Date: 01/06/202
3 01:48
PM

CALL
US: **1.800.868.4419 1.213.623.8813**
Fax: **1.213.623.8813**

Order Id: 141603
Delivery Method: Standard delivery

Email: sales@goldstartool.com

Billing Address:

Name: College of Dupage Accounts Payable
Company: College of DuPage
Address: 425 Fawell Blvd BIC 1441 ,
Glen Ellyn, IL 60137 USA
Phone: 708 819 4249
E-mail: dulceakt@cod.edu

Shipping Address:

Name: College of Dupage Accounts Payable
Company: College of DuPage
Address: 425 Fawell Blvd BIC 1441 ,
Glen Ellyn, IL 60137 USA

Item	Quantity	Unit Cost	Cost
351 Straight Stitch Presser Foot With Finger Guard #351	6	\$7.99	\$47.94
40322SH Split Hinged Zipper Presser Foot #40322SH	6	\$5.00	\$30.00
GS-DS-G-#0 Die Set for Grommets, Size #0 (1/4")	1	\$39.99	\$39.99
QUOTED24726 COLOFD- MUSLIN FABRIC 63" YARDAGE: 110 YARDS	2	\$299.99	\$599.98
QUOTED25561 FABOUT- NPT10: NEEDLE POINT TRACER	7	\$9.99	\$69.93
QUOTED26129 FABOUT- 24983: GENERAL PURPOSE FOOT	6	\$5.00	\$30.00
QUOTED26487 COLDUP- BPM13/4: BALL HEAD PINS 1 3/4" MULTI 200PK	13	\$4.49	\$58.37
QUOTED26488 COLDUP- 116R: 5" SEAM RIPPER WITH COVER COLOR: RED	32	\$1.49	\$47.68
QUOTED26497 COLDUP- 0015347300: BOBBIN CASE- BERNINA #0015347300	12	\$8.50	\$102.00

QUOTED26500 COLDUP- TC-805G: SHARPPPOINT THREAD SNIPPERS	24	\$0.99	\$23.76
QUOTED26501 COLDUP- 52237: BOBBIN CASE METAL CLASS 95- SINGER	18	\$9.00	\$162.00
QUOTED26504 COLDUP- FC17: 17" PLASTIC FRENCH CURVE	8	\$8.50	\$68.00
QUOTED26507 COLDUP- B-85: C-THRU GRAPH RULES	1	\$4.99	\$4.99
QUOTED875 COLDUP- Hand Sewing Needle Set (15 pc) 875	40	\$2.99	\$119.60

Shipping method:

Standard delivery

Comments:

College of Dupage Thank you for the quote.

Could we please have the order processed under BO:

Blanket Purchase Order B0001225

Sub-Total:

\$ 1404.24

Coupon discount:

\$ 0.00

Gift certificate(s) value:

\$ 0.00

Another discount:

\$ 0.00

Sales Tax:

\$ 0.00

Shipping:

\$ 0.99

TOTAL:

\$ 1405.23

"GST @ Honeybee" <honeybee@goldstartool.com>

[External] long overdue open invoices...136728,141603,142707

"GST @ Honeybee" <honeybee@goldstartool.com>

Tue, Apr 11, 2023 at 06:11 PM UTC

CC:

BCC:

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Good Morning,

We would like to get your attention that we have not received any payment from your school for these open invoices.

I understand that sometimes due to unforeseen circumstances it takes a while for checks to be cut , but in your case these invoices are way overdue, one goes as far as Oct 2022 .

We would appreciate your prompt attention to this matter and look forward to resolving these unpaid invoices.

Please give us a call if you need any paperwork to aid you in processing payment .Or if you have paid these and the previous employee failed to update your account.

Again, I apologize for that but please send us the payment details so that I can update your account .

Thank you and we would appreciate hearing from you..



Honeybee Degamo
Accounts da/p a/r, GoldStar Tool

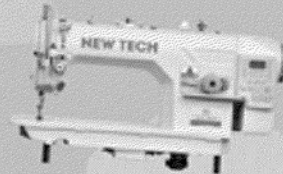
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921 E. 8th Street, Los Angeles, CA 90021



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3 attachments

college of dupage 141603.pdf

COLLEGE OF DUPAGE 136728.pdf

college of Dupage 142707.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1403783

Vendor Name: Beracha Incorporated,DBA Goldstartool.c

Invoice Number: 142707

Invoice Date: 1/27/2023

PO Number: B0001225

Check Number: 0311720

Check Amount: \$ 2,627.33

Check Date: 05/09/2023

Voucher Number: V0782207

Document Type: AP Invoice

Document Below



INVOICE

Date: 01/27/2023 06:07 AM
Order Id: 142707

GoldStar Tool
921 E. 8th Street, Los Angeles
CA 90021, United States
CALL US: 1.800.868.4419 1.213.623.8805
Fax: 1.213.623.8813
Email: sales@goldstartool.com

Billing Address:

Name: College of Dupage Accounts Payable
Company: College of DuPage
Address: 425 Fawell Blvd BIC 1441 , Glen
Ellyn, IL 60137 USA
Phone: 708 819 4249
E-mail: invoicing@cod.edu

Shipping Address:

Name:
Address: , ,

Item	Quantity	Unit Cost	Cost
CTGR_B-85 C-Thru® Graph Rulers (Choose Size: 2" x 18" B-85)	29	\$8.99	\$260.71

Comments:

This will be under Blanket Purchase Order B0001225

Sub-Total:	\$ 260.71
Coupon discount:	\$ 0.00
Gift certificate(s) value:	\$ 0.00
Another discount:	\$ 0.00
Sales Tax:	\$ 0.00
Shipping:	\$ 0.00
TOTAL:	\$ 260.71

"GST @ Honeybee" <honeybee@goldstartool.com>

[External] long overdue open invoices...136728,141603,142707

"GST @ Honeybee" <honeybee@goldstartool.com>

Tue, Apr 11, 2023 at 06:11 PM UTC

CC:

BCC:

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Again, I apologize for that but please send us the payment details so that I can update your account .

Thank you and we would appreciate hearing from you..



Honeybee Degamo
Accounts da/p a/r, GoldStar Tool

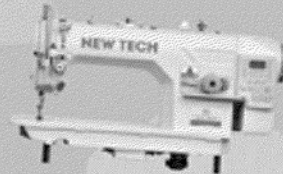
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honeybee@goldstartool.com

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3 attachments

college of dupage 141603.pdf

COLLEGE OF DUPAGE 136728.pdf

college of Dupage 142707.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Beracha Incorporated,DBA Goldstartool.c
Invoice Number: 136728
Invoice Date: 10/7/2022
PO Number: P0004336
Check Number: 0311720
Check Amount: \$ 2,627.33
Check Date: 05/09/2023
Voucher Number: V0782215
Document Type: AP Invoice

Document Below



INVOICE

GoldStar Tool

921 E. 8th Street, Los Angeles
CA 90021, United States

Date: 10/07/202
2 02:03
PM

CALL
US: **1.800.868.4419 1.213.623.8813**

Order Id: 136728

Fax: **1.213.623.8813**

Delivery Method: Standard
delivery

Email: sales@goldstartool.com

Billing Address:

Name: College of Dupage Accounts
Payable

Company: College of DuPage

Address: 425 Fawell Blvd BIC 1441 ,
Glen Ellyn, IL 60137 USA

Phone: 708 819 4249

E-mail: invoicing@cod.edu

Shipping Address:

Name: College of Dupage Accounts
Payable

Company: College of DuPage

Address: 425 Fawell Blvd BIC 1441 ,
Glen Ellyn, IL 60137 USA

Item	Quantity	Unit Cost	Cost
116R 5' Seam Ripper With CoverChoose Color:Yellow	12	\$2.75	\$33.00
40322SH Split Hinged Zipper Presser Foot #40322SH	12	\$7.99	\$95.88
52237 Bobbin Case Metal Class 95 - Singer #52237	30	\$13.99	\$419.70
GS-D-#00000 Heavy Duty and Super Heavy Duty Press Die Sets for Grommets, Snaps, Buttons & RivetsChose Die Set:Die Set for Grommets, Size #00000 (1/16")	1	\$34.99	\$34.99
LT40-L 10" All Metal Loop Turner	2	\$3.99	\$7.98
PRYM20 Prym Dritz Super Steel Dressmaker Pins #20 - 1/2 Lb Box (Size 20, 1-1/4")	2	\$14.99	\$29.98

W Invisible Zipper Presser Foot #S518Choose Part:S518 Wide	11	\$7.99	\$87.89
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Shipping method:

Standard delivery

Comments:

College of DuPage PO # P0004336

Sub-Total:

\$ 709.42

Coupon discount:

\$ 0.00

Gift certificate(s) value:

\$ 0.00

Another discount:

\$ 0.00

Sales Tax:

\$ 0.00

Shipping:

\$ 0.99

TOTAL:

"GST @ Honeybee" <honeybee@goldstartool.com>

[External] long overdue open invoices...136728,141603,142707

"GST @ Honeybee" <honeybee@goldstartool.com>

Tue, Apr 11, 2023 at 06:11 PM UTC

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Honeybee Degamo
Accounts da/p a/r, GoldStar Tool

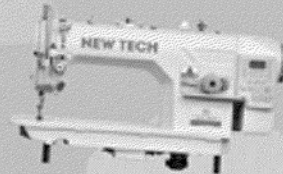
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3 attachments

college of dupage 141603.pdf

COLLEGE OF DUPAGE 136728.pdf

college of Dupage 142707.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Beracha Incorporated,DBA Goldstartool.c
Invoice Number: 147270
Invoice Date: 4/18/2023
PO Number: B0001225
Check Number: 0311720
Check Amount: \$ 2,627.33
Check Date: 05/09/2023
Voucher Number: V0783918
Document Type: AP Invoice


Document Below

**RECEIPT****GoldStar Tool**

921 E. 8th Street, Los Angeles

CA 90021, United States

Date: 04/18/2023 10:53 AM **CALL US: 1.800.868.4419 1.213.623.8805**
Order Id: 147270 **Fax: 1.213.623.8813**
Order Status: Accepted **Email: sales@goldstartool.com**
Payment Method: CREDIT30**Delivery Method:** Standard delivery**Billing Address:****Name:** College of Dupage Accounts Payable**Company:** College of DuPage**Address:** 425 Fawell Blvd BIC 1441 , Glen Ellyn, 60137 IL USA**Phone:** 708 819 4249**E-mail:** invoicing@cod.edu**Shipping Address:****Name:** College of Dupage Accounts Payable**Company:** College of DuPage**Address:** 425 Fawell Blvd BIC 1441 , Glen Ellyn, 60137 IL USA

Item	Quantity	Unit Cost	Cost
 GS-PP481_48-200 Manila Pattern Paper Choose Width/Length: 48" Wide 400 Feet 125 WT	1	\$249.99	\$249.99

Shipping method:

Standard delivery

Comments:

please be processed under the blanket order B0001225

Sub-Total: **\$ 249.99**

Coupon discount: \$ 0.00

Gift certificate(s) value: \$ 0.00

Another discount: \$ 0.00

Sales Tax: \$ 0.00

Shipping: \$ 0.99

TOTAL: **\$ 250.98**

"GST @ David" <david@goldstartool.com>

[External] invoices

"GST @ David" <david@goldstartool.com>

Tue, Apr 18, 2023 at 05:55 PM UTC

CC: GST @ Honeybee <honeybee@goldstartool.com>

BCC:

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honeybee please send the school if there are other invoices do.



David Akhamzadeh
CEO, GoldStar Tool

1.800.868.4419 | www.goldstartool.com | david@goldstartool.com

921 E. 8th Street, Los Angeles, CA 90021



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1 attachment

147270.pdf