

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400380345
Invoice Date: 5/2/2023
PO Number: P0006951
Check Number: 0311737
Check Amount: \$ 787.32
Check Date: 05/09/2023
Voucher Number: V0784530
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



Invoice Number	1400380345
Invoice Date	May 02, 2023
Invoice Amount	\$787.32
Past Due After	July 01, 2023
Balance Due	\$787.32

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details ➔

For billing inquiries, contact Customer Service at 1-800-613-2228 and follow the prompts for Large Format or Production Print. Please visit us on the web at csa.canon.com. Manage your account, request service, and submit meter reads online at mycsa.csa.canon.com. CSA reserves the right to charge customer 1.5% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

Source	Qty	Amount
SUPPLY	2	\$765.00
Supplies:		\$765.00
Total Tax:		\$0.00
Subtotals:		\$765.00
Freight:		\$22.32
Total Tax:		\$0.00
Subtotals:		\$22.32
Total Items with Freight:		\$787.32
Total Tax:		\$0.00
Prepay Amount:		\$0.00
Net Amount Due:		\$787.32

Enter your meter reads online at mycsa.csa.canon.com

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Remit Payment To:

FEIN #: 13-2677004
CANON SOLUTIONS AMERICA, INC.
12379 Collections Center Drive
Chicago, IL 60693

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number	1400380345
Invoice Date	May 02, 2023
Invoice Amount	\$787.32
Past Due After	July 01, 2023
Balance Due	\$787.32
Enclosed Amount	

123790000519997001400380345000000000787320



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

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Chicago, IL 60693
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Invoice
Page 2 of 2

Invoice Number 1400380345
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Balance Due \$787.32

Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708		Purchase Order: P0006951	Customer Codes:
Invoice# 1400380345	Order# 20389962	Tracking#	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	8357B856	GLASS ADHERE CLEAR 54 X100 3C 1C (GLSADC54100) Tracking# 397770379546	2	2	\$382.50	\$765.00

Freight: \$22.32

Total Tax: \$0.00

Subtotals: \$787.32

"LFSImagingSupplies@csa.canon.com" <LFSImagingSupplies@csa.canon.com>

[External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for S21 Customer Number: 519997

"LFSImagingSupplies@csa.canon.com" <LFSImagingSupplies@csa.canon.com>

Wed, May 3, 2023 at 05:01 AM 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.

Please find attached invoice(s).

This is a monitored email address. If this is Payment related, then use the following email address instead: LFSCRColl@csa.canon.com

1 attachment

Invoice(1400380345).pdf