

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 121038
Invoice Date: 4/12/2023
PO Number: P0006439
Check Number: 0311793
Check Amount: \$ 2,315.21
Check Date: 05/09/2023
Voucher Number: V0783910
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 121038**Date: 4/12/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	006439		Net 60	6/11/23

Bill To:

College Of Dupage
Attn: Julie Wolfe
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Julie Wolfe
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 6 ea.• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front	6	\$188.00	\$1,128.00
2	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 6 ea.• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Black Background with printed logo Front	6	\$188.00	\$1,128.00
3	Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 1	1	\$59.21	\$59.21

Tracking # 1Z5852290374011837

Sale Amount: \$2,315.21**Total:** \$2,315.21

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 121038

Do not reply <accounting@flsbanners.com>

Wed, Apr 12, 2023 at 09:24 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

*****DO NOT REPLY TO THIS EMAIL*****

Good afternoon Julie,

Attached is a copy of the invoice for your order 121038.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I121038.pdf