

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14159732

Invoice Date: 4/6/2023

PO Number: B0000745

Check Number: 0311798

Check Amount: \$ 1,549.86

Check Date: 05/09/2023

Voucher Number: V0782233

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14159732
Due Date	04/16/2023
Total Due	\$428.86

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

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Customer Number	20V762
Invoice Date	04/06/2023
Invoice Number	IN14159732
<b>DUE DATE</b>	<b>04/16/2023</b>
<b>TOTAL DUE</b>	<b>\$428.86</b>

Federal Tax ID: 39-0993125

Ship Method: Best Way

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

PO Number:

Ship To: 20V762 - College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C004	HB4794			IJC357 UV Ink Yellow 2L	1	1	\$415.00	\$415.00
Sub Total								\$415.00

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;  
gfc.ar@gflesch.com

General Inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com)

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## INVOICE

Invoice Number: IN14159732

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**[External] Sales Invoice #IN14159732**

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Fri, Apr 7, 2023 at 11:56 PM UTC

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**1 attachment**

tmp6A0E9BF1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14179474

Invoice Date: 4/21/2023

PO Number: B0000745

Check Number: 0311798

Check Amount: \$ 1,549.86

Check Date: 05/09/2023

Voucher Number: V0784529

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14179474
Due Date	05/01/2023
Total Due	\$426.00

A0000020V76200IN141794740000042600050120236



Customer Number	20V762
Invoice Date	04/21/2023
Invoice Number	IN14179474
<b>DUE DATE</b>	<b>05/01/2023</b>
<b>TOTAL DUE</b>	<b>\$426.00</b>

Federal Tax ID: 39-0993125

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

PO Number:

Ship To: 20V762 - College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C003AA	HB4794			IJC357 UV Ink Magenta 2L	1	1	\$415.00	\$415.00
								Sub Total
								\$415.00

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

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Invoice Number: IN14179474

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**[External] Sales Invoice #IN14179474**

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"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Tue, Apr 25, 2023 at 12:12 AM UTC

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN14169874  
Invoice Date: 4/24/2023  
PO Number: B0000745  
Check Number: 0311798  
Check Amount: \$ 1,549.86  
Check Date: 05/09/2023  
Voucher Number: V0785104  
Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14169874
Due Date	04/24/2023
Total Due	\$269.00

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

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

Customer Number	20V762
Invoice Date	04/14/2023
Invoice Number	IN14169874
<b>DUE DATE</b>	<b>04/24/2023</b>
<b>TOTAL DUE</b>	<b>\$269.00</b>

Federal Tax ID: 39-0993125

Ship Method: Best Way

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

PO Number:

Ship To: 20V762 - College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C008AA	HB4794			IJC357 UV Ink Varnish	1	1	\$258.00	\$258.00
Sub Total								\$258.00

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;  
gfc.ar@gflesch.com

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Receive your invoice electronically. Contact us at [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com)

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Invoice Number: IN14169874

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**[External] Sales Invoice #IN14169874**

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"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Tue, Apr 18, 2023 at 01:14 AM UTC

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN14190404  
Invoice Date: 5/1/2023  
PO Number: B0000745  
Check Number: 0311798  
Check Amount: \$ 1,549.86  
Check Date: 05/09/2023  
Voucher Number: V0785107  
Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN14190404
Due Date	05/11/2023
Total Due	\$426.00

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

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Customer Number	20V762
Invoice Date	05/01/2023
Invoice Number	IN14190404
<b>DUE DATE</b>	<b>05/11/2023</b>
<b>TOTAL DUE</b>	<b>\$426.00</b>

Federal Tax ID: 39-0993125

Ship Method: Best Way

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

PO Number:

Ship To: 20V762 - College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C002	HB4794			IJC357 UV Ink Cyan 2L	1	1	\$415.00	\$415.00
Sub Total								\$415.00

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

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Invoice Number: IN14190404

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**[External] Sales Invoice #IN14190404**

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Wed, May 3, 2023 at 12:55 AM UTC

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