

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1584509  
Vendor Name: International E-Z Up Inc  
Invoice Number: INV0514757  
Invoice Date: 4/14/2023  
PO Number: P0005918  
Check Number: 0311814  
Check Amount: \$ 646.16  
Check Date: 05/09/2023  
Voucher Number: V0783898  
Document Type: AP Invoice

Document Below



## International E-Z UP, Inc.

1900 Second Street  
Norco, CA 92860  
Phone: (800) 45-SHADE Fax: (951) 279-0888

## Invoice INV0514757

Division 40  
Order Number ORD0527386  
Invoice Date 4/14/2023  
Invoice Due Date 5/14/2023

**Bill To:**

College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

**Ship To:**

College of DuPage  
Rebecca Barr  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA

PO Number	Customer No	SalesPerson	Ship Method		Payment Terms		Contact	
PO005918	0109464	Cassie Schaefer	F02- FEDEX GROUND		NET 30		Accounts Payable	
Item	Description		Unit	Ordered	Invoiced	B/O	Unit Price	Total Price
PTSVRB10	Patriot, 10'(3m) Shelter, Vented, Gry Frame, RoyalBI Top		EA	2	2		219.00	438.00
SW3RB10SLGY	Sidewall, Recreational 10'(3m) Straight Leg, Royal BI w/Gray Accents		EA	4	4		55.00	220.00

Remit To: 1900 Second Street, Norco, CA 92860 Attn: A/R	<b>Total</b>	<b>658.00</b>
	Discount	131.60
	Sales Tax	0.00
	Freight	119.76
	<b>Invoice Total</b>	<b>646.16</b>
	Less Deposits	0.00
	<b>Invoice Balance</b>	<b>646.16</b>

**[External] Invoice INV0514757**

E-Z UP Accounting &lt;AccountsReceivable@ezup.com&gt;

Sat, Apr 15, 2023 at 05:20 AM UTC

CC:

BCC:

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**INVOICE**

**Customer Number: 0109464**  
**Invoice Number: INV0514757**  
**Sales Order Number: ORD0527386**  
**PO Number: PO005918**  
**Sales Rep: Cassie Schaefer**

Invoiced on April 14, 2023  
Due on May 14, 2023

Dear College of DuPage,  
Thank you for your business. Please find your invoice below. If you have any questions, please contact our Customer Service team at (800) 45-SHADE.

- International E-Z UP, Inc.

**Items Shipped**

<b>Patriot, 10'(3m) Shelter, Vented, Gry Frame, Royal BI Top</b> Part Number: PTSVRB10	\$219.00	2	\$438.00
<b>Sidewall, Recreational 10'(3m) Straight Leg, Royal BI w/Gray Accents</b> Part Number: SW3RB10SLGY	\$55.00	4	\$220.00
<b>Freight</b> Part Number: FREIGHT	\$119.76	1	\$119.76

**Ship to:**  
College of DuPage  
Rebecca Barr  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA  
(630) 942-2913

**Shipping Method:** F02- FEDEX GROUND

**Payment**

**Bill to:**  
College of DuPage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
USA  
(630) 942-2913

**Remit to:**  
1900 Second Street  
Norco, CA 92860  
Attn: A/R

**Payment Terms:** NET 30

Amount	777.76
Discount	131.60
Subtotal	646.16
Tax	\$0.00

<b>Invoice Total</b>	<b>\$646.16</b>
<b>Less Deposits</b>	
<b>Balance</b>	<b>\$646.16</b>

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## 1 attachment

SalesInvoice.pdf