

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02009811
Invoice Date: 4/11/2023
PO Number: P0006473
Check Number: 0311829
Check Amount: \$ 2,069.50
Check Date: 05/09/2023
Voucher Number: V0782168
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
P 847.952.9020 • F 847.952.9045

INVOICE

Page 1

SOLD
TO

COL350
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP
TO

Customer PO# P0006473
SAME

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
04/11/23	15 /02	02300613	03/27/23	LARSEN TRUCK	1.0%/15 N30	02009811

ITEM/DESCRIPTION	QUANTITIES	UNIT	UNIT PRICE	AMOUNT
#10 24# WHITE WOVE DIGITAL CUSTOM WINDOW	Ordered Shipped	50000 50000 M	41.39	2069.50

" BLANK "

Now Accepting VISA and MASTER CARD. - Discounts Do NOT Apply -
DISCOUNT OF 1. % = \$ 20.70 FOR TOTAL OF \$2048.81 ALLOWED IF PAID BY 04/26/23
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
2069.50	.00	.00	.00	.00	2069.50	

Patti Story <patti@larsenenvelope.com>

[External] Invoice-PO-P0006473

Patti Story <patti@larsenenvelope.com>

Tue, Apr 11, 2023 at 03:32 PM 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.

Good Morning,

Please see the attached invoice.

PLEASE NOTE OUR BANK ACCOUNT HAS CHANGED. PLEASE CONTACT ME FOR THE NEW BANK ACCOUNT INFO IF YOU PLAN ON MAKING AN ACH PAYMENT.

Thank you,

Patti Story | Office Manager
patti@larsenenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenenvelope.com

2 attachments

COD-PO # P0006473.pdf

image001.png