

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1515162
Vendor Name: Marco Promos Llc
Invoice Number: 85652
Invoice Date: 4/3/2023
PO Number: P0006588
Check Number: 0311835
Check Amount: \$ 40.89
Check Date: 05/09/2023
Voucher Number: V0782236
Document Type: AP Invoice

Document Below

Invoice

85652

MARCOPromos
Promote More. Spend Less. GUARANTEED!
MarcoPromos.com • 1.877.545.9322
2640 Commerce Drive • Harrisburg, PA 17110

College of DuPage
Melissa Doguim
425 Fawell Blvd
SSC 1217
Glen Ellyn, IL 60137
USA

Ship-to Address
College of DuPage
Melissa Doguim
425 Fawell Blvd
SSC 1217
Glen Ellyn, IL 60137
USA

MARCO Promos LLC
2640 Commerce Drive
Harrisburg, PA 17110

Customer PO #
P0006588

Salesperson
Lisa L Ordanoff

Document Date
April 3, 2023

Payment Terms
Net 10 and Purchase
Order

Order No.
S97204

Account No
19670797

Due Date
April 13, 2023

No.	Description	Shipment Date	Quantity	Unit Price	Line Amount
H1-BEHAPPY-WE	BE HAPPY! (SMILEY FACE) Ribbon - White - Horizontal	04/07/23	10	0.26	2.60
	Shipping Charges	04/07/23	1	10.99	10.99
H1-BIGCHEESE-GD	BIG CHEESE Ribbon - Goldenrod - Horizontal	04/07/23	5	0.26	1.30
H1-COMPUTERGEE-K-NY	COMPUTER GEEK Ribbon - Navy - Horizontal	04/07/23	5	0.26	1.30
H1-HAPPYHAPPY-HP	HAPPY, HAPPY, HAPPY Ribbon - Hot Pink - Horizontal	04/07/23	5	0.26	1.30

Home Page
www.marcopromos.com

Phone No.
800-232-1121

Email
Accounting@MarcoPromos.com

Invoice 85652

April 3, 2023

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H1- HAPPYTOHELP- OE	Happy to Help! (smiley) Ribbon - Orange - Horizontal	04/07/23	15	0.26	3.90
H1- HEROESWORKH ERE-TL	Heroes Work Here Ribbon - Teal - Horizontal	04/07/23	10	0.26	2.60
H1- PLAYSWELLWIT H-KG	PLAYS WELL WITH OTHERS Ribbon - Kelly - Horizontal	04/07/23	15	0.26	3.90
H1-PRINCESS- PK	PRINCESS Ribbon - Pink - Horizontal	04/07/23	5	0.26	1.30
H1-SOMEBODY- MN	SOMEBODY Ribbon - Maroon - Horizontal	04/07/23	5	0.26	1.30
H1- MASTERMIND- RD	MASTERMIND Ribbon - Red - Horizontal	04/07/23	10	0.26	2.60
H1- OFFICIALSOME- RL	OFFICIAL SOMETHING Ribbon - Royal - Horizontal	04/07/23	15	0.26	3.90
H1- OURTEAMROCK S-RD	OUR TEAM ROCKS Ribbon - Red - Horizontal	04/07/23	15	0.26	3.90

Subtotal					40.89
Total Tax					0.00
Total \$					40.89
Paid Amount					0.00
Amount Due					40.89

Amount Subject to Sales Tax

0.00

Invoice 85652

April 3, 2023

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Amount Exempt from Sales Tax	40.89
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[External] Sales Invoice 85652

MARCO Accounting <Accounting@MarcoPromos.com>

Mon, Apr 10, 2023 at 06:46 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.

Bill-to Customer No. 19670797

Invoice

Hello College of DuPage,

Thank you for your business. Your invoice is attached to this message.

Invoice	Due Date	Balance Due \$
85652	04/13/23	40.89

Sincerely,

MARCO
2640 Commerce Drive
Harrisburg, PA 17110

1 attachment

Sales Invoice.pdf