

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1434485
Vendor Name: PinMart Inc.
Invoice Number: SI-554876
Invoice Date: 4/21/2023
PO Number: P0006781
Check Number: 0311873
Check Amount: \$ 495.00
Check Date: 05/09/2023
Voucher Number: V0783706
Document Type: AP Invoice

Document Below



Invoice #: SI-554876

Invoice Date: 21 Apr 2023
Date Due: 21 Apr 2023

Order #567227

PO #12075258

Customer PO#:P0006781

Ship to:

Mercedes Orrick, HSC 1220
College of DuPage Shipping and Receiving
425 Fawell Blvd.
Glen Ellyn Illinois 60137
United States

Invoice to:
Jessica Lang
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn Illinois 60137
United States

Invoice Total is US Dollars

Qty	Item name	SKU	Item net	Total net	Row total
1	Shipping: UPS Ground (1-4 Days)		\$0.0000	\$0.00	\$0.00
300	Certified Nurse Assistant Pin	S700	\$1.6500	\$495.00	\$495.00
				Subtotal	\$495.00
				Not rated @ 0%	\$0.00
				Total	\$495.00
				Paid to date	\$0.00

PinMart
180 Martin Lane
Elk Grove Village Illinois 60007
United States

BigCommerce

Shipping Method: UPS Ground

sales@pinmart.com

Renee Frymire <customerservice@pinmart.net>

[External] Invoice

Renee Frymire <customerservice@pinmart.net>

Fri, Apr 21, 2023 at 07:24 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.

Attached please find your invoice. Our terms are net 30.

If you would like to pay by credit card please call our accounting department at 847-232-8436.

If you have questions please contact Nancy at the above number or by email at nancy.p@pinmart.net

PinMart looks forward to working with you in the future.

Please forward this invoice to the appropriate department for payment. We do not mail out invoices.

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1 attachment

Invoice.pdf