

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686402
Vendor Name: Spark Branded Solutions LLC
Invoice Number: 5393-01
Invoice Date: 4/3/2023
PO Number: P0006222
Check Number: 0311894
Check Amount: \$ 5,241.87
Check Date: 05/09/2023
Voucher Number: V0783135
Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	ATTN: Tina Bures College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, buresk156@cod.edu	Ship To:	Tina Bures-BIC 3400 ATTN: PO # P0006222 College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Invoice Number	5393-01	Invoice Date	04/03/2023
Order Number	5393	Invoice Due Date	05/03/2023
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	P0006222
Customer Number	100203	Ship Date	03/24/2023
Shipping Method	FedEx Ground	Job Id	Fleece
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
0	Port Authority® Ladies Value Fleece Jacket / Black / Small	6 EA	6 EA	\$31.50	\$189.00
0	Port Authority® Ladies Value Fleece Jacket / Black / Medium	6 EA	6 EA	\$31.50	\$189.00
0	Port Authority® Ladies Value Fleece Jacket / Black / Large	8 EA	8 EA	\$31.50	\$252.00
0	Port Authority® Ladies Value Fleece Jacket / Black / XL	8 EA	8 EA	\$31.50	\$252.00
0	Port Authority® Ladies Value Fleece Jacket / Black / 2XL	2 EA	2 EA	\$31.50	\$63.00
0	Sport-Tek® Sport-Wick® Fleece Full-Zip Jacket / Black / Large	6 EA	6 EA	\$35.80	\$214.80
0	Sport-Tek® Sport-Wick® Fleece Full-Zip Jacket / Black / XL	4 EA	4 EA	\$35.80	\$143.20
				Subtotal	\$1,303.00
				Shipping	\$48.97
				Sales tax	\$0.00
				Total	\$1,351.97
Terms: Net 30				Amount due	\$1,351.97

Invoice # 5393-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :5393-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

Wed, Apr 19, 2023 at 03:52 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.

Thank you for your order! Please find your invoice attached.

If you are paying via ACH, please send your remittance to hello@sparkbrandedsolutions.com .

If you are paying via check, please make your check out to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.

You can also pay by credit card using the link below.

[Click here to Pay by CC](#)

Please reach out if you have any questions. We look forward to working with you on your next order.

Thanks,

Spark Branded Solutions

1 attachment

Customer Invoice # 5393-01.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686402
Vendor Name: Spark Branded Solutions LLC
Invoice Number: 5394-01
Invoice Date: 4/10/2023
PO Number: P0006309
Check Number: 0311894
Check Amount: \$ 5,241.87
Check Date: 05/09/2023
Voucher Number: V0783136
Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	ATTN: Tina Bures College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, buresk156@cod.edu	Ship To:	Tina Bures - BIC 3400 College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599
Invoice Number	5394-01	Invoice Date	04/10/2023
Order Number	5394	Invoice Due Date	05/10/2023
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	P0006309
Customer Number	100203	Ship Date	03/24/2023
Shipping Method	LTL Freight	Job Id	Gift Set
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	Salon 3-Piece Trade Show Gift Set / Lime	250 EA	250 EA	\$13.50	\$3,375.00
				Subtotal	\$3,375.00
				Shipping	\$514.90
				Sales tax	\$0.00
				Total	\$3,889.90
Terms: Net 30				Amount due	\$3,889.90

Invoice # 5394-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :5394-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

Mon, Apr 10, 2023 at 07:32 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.

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Spark Branded Solutions

1 attachment

Customer Invoice # 5394-01.pdf