

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603904
Vendor Name: ClearLake Investmets LLC DBA SpeedPro W
Invoice Number: INV-11775
Invoice Date: 3/31/2023
PO Number: P0005914
Check Number: E0094969
Check Amount: \$ 1,980.00
Check Date: 05/03/2023
Voucher Number: V0784247
Document Type: AP Invoice

Document Below



2600 Warrenville Road
Suite 210
Downers Grove, IL 60515
(630) 812-5080

INVOICE

INV-11775

www.speedpro.com/windy-city

Completed Date: 3/31/2023
Payment Terms: Due on Completion
Payment Due Date: 3/31/2023

Created Date: 3/16/2023

DESCRIPTION: 2- Arch Flags and 4-Stackable Bases

Bill To: College of DuPage-HSTI
425 Fawell Blvd
Glen Ellyn, IL 60137
US

Pickup At: SpeedPro Windy City
2600 Warrenville Road
Suite 210
Downers Grove, IL 60515
US

Ordered By: Cedric Cemel
Email: cemelc@cod.edu
Tax ID: E9997-3391-06

| NO. | Product Summary | QTY | UNIT PRICE | TAXABLE | AMOUNT |
|------------------------|---|-----|------------|---------|------------|
| 1 | Zoom Arch Flags and 4 Stackable Bases - Arch-shaped outdoor sign - Includes flexible fiber poles that feed into the black perimeter of the graphic - Custom printed flag graphic offered single sided only - Ground stakes keep the sign secure in the ground | 2 | \$990.00 | \$0.00 | \$1,980.00 |
| Subtotal: | | | | | \$1,980.00 |
| Taxable Amount: | | | | | \$0.00 |
| Taxes: | | | | | \$0.00 |
| Grand Total: | | | | | \$1,980.00 |
| Amount Paid: | | | | | \$0.00 |
| BALANCE DUE: | | | | | \$1,980.00 |

Thank you for the opportunity to serve you and we greatly appreciate your business!

SpeedPro Windy City <jsherlock@speedpro.com>

[External] PO# 0005914 - 2- Arch Flags and 4-Stackable Bases - SpeedPro Imaging INV-11775

SpeedPro Windy City <jsherlock@speedpro.com>

Mon, Apr 3, 2023 at 04:45 PM UTC

CC: Bahr, Rebecca <bahrr@cod.edu>

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.

Hello,

Thank you for the business, and your invoice is attached.

PLEASE REFERENCE YOUR PO# 0005914

Please feel free to contact us if you have any questions.

Thank you again -

John Sherlock
SpeedPro Windy City
(630) 812-5080

1 attachment

INV-11775.pdf