

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1662173
Vendor Name: Imagination Specialties Inc Db
Invoice Number: 553580-01
Invoice Date: 11/14/2022
PO Number: P0004855
Check Number: E0095316
Check Amount: \$ 436.86
Check Date: 05/24/2023
Voucher Number: V0786254
Document Type: AP Invoice

Document Below



Customer Invoice

PO Box 2154, Goodlettsville, TN 37070 (USA) | 800-342-9707 | www.reimaginegrp.com

Sold To:	ATTN: Sandy McKeen College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6599 Contact: College of DuPage ,mckeens@cod.edu	Ship To:	Sandy McKeen ATTN: College of DuPage Shipping & Receiving College of DuPage 425 Fawell Blvd , PO # P0004855 Glen Ellyn, IL 60137
Invoice Number	553580-01	Invoice Date	11/14/2022
Order Number	553580	Invoice Due Date	01/13/2023
Customer Name	College of DuPage	Customers P/O Number	
Customer Number	992982	Ship Date	10/26/2022
Shipping Method	FEDEX GROUND	Job Id	T-shirts
Brand Manager	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	LAT Men's Baseball T-Shirt / BLACK/ STORM CMO / Medium	4 EA	4 EA	\$13.70	\$54.80
	LAT Men's Baseball T-Shirt / BLACK/ STORM CMO / Large	10 EA	10 EA	\$13.70	\$137.00
	LAT Men's Baseball T-Shirt / BLACK/ STORM CMO / XL	6 EA	6 EA	\$13.70	\$82.20
	Setup Charge	3 EA	3 EA	\$43.75	\$131.25
	PMS Match Charges	1 EA	1 EA	\$11.25	\$11.25
				Subtotal	\$416.50
				Shipping	\$20.36
				Sales tax	\$0.00
				Total	\$436.86
Terms: Net 60				Amount due	\$436.86

Invoice # 553580-01

Standard Disclaimer: As it is not always possible to produce the exact quantity ordered, it is agreed that an overrun or underrun of not more than 10%, to be billed pro rata, is acceptable as fulfillment of this order.

Michelle Rowland <accounts@reimaginegrp.com>

[External] PAST DUE CUSTOMER INVOICE :553580-01

Michelle Rowland <accounts@reimaginegrp.com>

Thu, May 18, 2023 at 08:29 PM UTC

CC: mariana.khalil@reimaginegrp.com <mariana.khalil@reimaginegrp.com>, michelle.rowland@reimaginegrp.com <michelle.rowland@reimaginegrp.com>

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 an invoice which has become past due according to our records. Please review this invoice and make payment immediately by using our secure customer payment link below. There is no additional charge for this service.

[Click here to Pay by CC](#)

If you wish to pay by check, make payable to ReImagine GRP - PO Box 2154 - Goodlettsville, TN 37070

If you wish to pay by ACH, please contact ar@reimaginegrp.com for more information.

Michelle Rowland

ReImagine GRP

PO Box 2154

Goodlettsville, TN 37070

(615) 255-5688

ar@reimaginegrp.com

Accounts Mailbox

*Please note our new mailing address for all invoices/payments:
PO Box 2154, Goodlettsville, TN 37070*

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6 attachments

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Customer Invoice # 553580-01.pdf

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