

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623492
Vendor Name: Sprint Systems of Photography Inc
Invoice Number: 00063423
Invoice Date: 4/25/2023
PO Number: P0006897
Check Number: E0095351
Check Amount: \$ 263.74
Check Date: 05/24/2023
Voucher Number: V0786317
Document Type: AP Invoice

Document Below

Sprint Systems of Photography
60 Kindergarten St
Woonsocket, RI
02895

Invoice

Invoice #: 00063423

Bill To:

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellen, IL 60137

Ship To:

College of DuPage
Attn: Tom Phelan
Photo Department RM AC278
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Nancy		0006897	UPS			4/27/2023	Net 30		4/25/2023	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
2	SB020	Block Stop Bath			\$93.31		20 L		\$186.62	
Please pay balance from invoice. Thank you							Sale Amt.:		\$186.62	
							Freight:		\$77.12	
							Sales Tax:		\$0.00	
							Total Amt.:		\$263.74	
							Paid Today:		\$0.00	
							Balance Due:		\$263.74	

Nancy Winslow <nancy@sprintsystems.com>

[External] From Sprint Systems of Photography

Nancy Winslow <nancy@sprintsystems.com>

Thu, Apr 27, 2023 at 07:14 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.

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.

*Please note, if you receive a package in your shipment that is repackaged without Sprint labels, do not accept it.

1 attachment

Inv000634231.pdf