

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089219  
Vendor Name: Sunstar Butler  
Invoice Number: 961449  
Invoice Date: 4/6/2023  
PO Number: B0000799  
Check Number: E0095359  
Check Amount: \$ 120.80  
Check Date: 05/24/2023  
Voucher Number: V0786175  
Document Type: AP Invoice

Document Below

# INVOICE

Cindy Conley 4/26/23  
SUNSTAR

SUNSTAR AMERICAS, INC.,

301 E. Central Road, Schaumburg, IL 60195  
(773) 777-4000 Fax: (773) 777-5101

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

**NEW! Pay your invoices on line at [pay.gumbrand.com](http://pay.gumbrand.com)**

Invoice No	Invoice Date	Page
961449	4/06/23	1

Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via	Order No.
BO 000799	59709	123	NET 30 DAYS		U11	915491

Sold To **College Of Dupage**  
**Comm College Dist 502**  
**425 Fawell Blvd**  
**GLEN ELLYN IL 60137**

Ship To **COLLEGE OF DUPAGE**  
**SHIPPING & RECEIVING**  
**425 FAWELL (FORMERLY 22ND)**  
**HOURS: 7:30-4:00PM**  
**GLEN ELLYN IL 60137**

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
12	12		490PC	DZ	Step: 1 BRUSH TECH TB;FULL;SOFT;PROF;BLISTER Order by email per Cindy Conley sg 10/17/22 Purchase Order# BO 000799	5.00	60.00

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE  
ADDED AFTER 30 DAYS  
18% ANNUALLY

Sales Tax	.00
Total Invoice	60.00
Paid in Advance	.00
Amount Due	60.00

PLEASE SHOW INVOICE AND CUSTOMER NUMBER WHEN REMITTING OR CORRESPONDING

^DETACH AND RETURN THIS PART WITH PAYMENT^

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number

E-mail



## REMITTANCE ADVICE

Make Check Payable and Mail To:

Sunstar Americas Inc Professional  
P.O. Box 735207  
Chicago, Illinois 60673-5207

Please visit [pay.gumbrand.com](http://pay.gumbrand.com) to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	961449	4/06/23	60.00

Invoice Reprint

"Conley, Cynthia" <fiskc@cod.edu>

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**Attached Image**

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"Conley, Cynthia" <fiskc@cod.edu>

Wed, Apr 26, 2023 at 05:14 PM UTC

CC:

BCC:

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**1 attachment**

2820\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089219

Vendor Name: Sunstar Butler

Invoice Number: 961927

Invoice Date: 4/7/2023

PO Number: B0000799

Check Number: E0095359

Check Amount: \$ 120.80

Check Date: 05/24/2023

Voucher Number: V0786236

Document Type: AP Invoice

Document Below

SUNSTAR AMERICAS, INC.

301 E. Central Road, Schaumburg, IL 60195  
(773) 777-4000 Fax: (773) 777-5101

Order Department & Customer Service: (800) 528-8537

DUNS 02-506-6358

# INVOICE

4-12-23  
Cindy  
only  
SUNSTAR

NEW! Pay your invoices on line at [pay.gumbrand.com](http://pay.gumbrand.com)

Invoice No	Invoice Date	Page
961927	4/07/23	1

Purchase Order Number	Customer Acct.	Sales#	Terms	Phone	Ship Via	Order No.
BO-000799	59709	123	NET 30 DAYS		U11	930307

Sold To **College Of Dupage**  
**Comm College Dist 502**  
**425 Fawell Blvd**  
**GLEN ELLYN IL 60137**

Ship To **COLLEGE OF DUPAGE**  
**SHIPPING & RECEIVING**  
**425 FAWELL(FORMERLY 22ND)**  
**HOURS: 7:30-4:00PM**  
**GLEN ELLYN IL 60137**

QUANTITY			ITEM	UM	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	BACK ORD					
1	1		2010PQ	BX	Step: 2 FLOSS GUM EEZ-THRU FLOSS 4YD	30.40	30.40
1	1		2014PQ	BX	GUM EEZ-THRU FLOSS MINT 4 YD	30.40	30.40
2	0	2	885PQ	BX	GUM PROFESSIONAL CLEAN PLUS	5.70	.00
Order by email per Cindy Conley sg 1/9/2023 Purchase Order# BO-000799							

PLEASE PAY FROM THIS INVOICE

1 1/2% SERVICE CHARGE  
ADDED AFTER 30 DAYS  
18% ANNUALLY

Sales Tax	.00
Total Invoice	60.80
Paid in Advance	.00
Amount Due	60.80

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^DETACH AND RETURN THIS PART WITH PAYMENT^

If you would like to receive your invoice/statement via e-mail or by fax, please provide the information below.

Fax Number

E-mail



## REMITTANCE ADVICE

Make Check Payable and Mail To:

Sunstar Americas Inc Professional  
P.O. Box 735207  
Chicago, Illinois 60673-5207

Please visit [pay.gumbrand.com](http://pay.gumbrand.com) to pay via e-check or credit card.

Customer Login ID: 59709

Initial Password: 5970960137

Once you log in, you will be asked to change your password.

Terr	Cust. Number	Customer Name	Invoice No	Invoice Date	Amount Due
123	59709	College Of Dupage	961927	4/07/23	60.80

Invoice Reprint

"Conley, Cynthia" <fiskc@cod.edu>

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**Attached Image**

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"Conley, Cynthia" <fiskc@cod.edu>

Wed, Apr 12, 2023 at 01:54 PM UTC

CC:

BCC:

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**1 attachment**

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