

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1690535
Vendor Name: Wood Expressions, Inc.
Invoice Number: 1649412-IN
Invoice Date: 4/26/2023
PO Number: P0006845
Check Number: E0095370
Check Amount: \$ 677.50
Check Date: 05/24/2023
Voucher Number: V0786118
Document Type: AP Invoice

Document Below



Wood Expressions, Inc.

444 E. Gardena Blvd. Bldg. A
Gardena, CA 90248

Tel: (310) 329-9143 Toll Free: (800) 729-5963

E-Mail: customerservice@woodexpressions.com

Website: woodexpressions.com

Sold To:

McAninch Arts Center
425 FAWELL BLVD
C/O COLLEGE OF DUPAGE
Glen Ellyn, IL 60137

Confirm To:

THOMAS MURRAY

Ship To:

McAninch Arts Center
425 FAWELL BLVD
COLLEGE OF DUPAGE
ATTN: TOM MURRAY
Glen Ellyn, IL 60137

Invoice

Page: 1

Invoice Number: 1649412-IN

Invoice Date: 4/26/2023

Order Number: 1533924

Order Date: 4/14/2023

Salesperson: DB

Customer Number: MCANIN

Email X

Fax

Customer P.O.:

PO 006845

Ship VIA:

CHEAPEST WAY

Tracking Numbers:

397516274777; 397516274446; 397516274447

Terms:

NET 30

Item Number	Description	Ordered	Shipped	Back Ordered	Price	Amount
50-8100	2550-Campbell's Alphabet Dice	35.00	35.00	0.00	8.50	297.50
50-7008	5525-Campbell's Souper Hard Ji	35.00	35.00	0.00	8.50	297.50
/FREIGHT CHARGE	Freight Charge	1.00	1.00	0.00	82.50	82.50

invoice

Finance charge of 1.5% per month will be charged on balances over 30 days. Return claims must be reported within 14 days from receipt of goods. No returns accepted without prior authorization.

Net Invoice: \$677.50

Discount: 0.00

Freight: 0.00

Sales Tax: 0.00

Invoice Total: \$677.50

"DELIA@woodexpressions.com" <DELIA@woodexpressions.com>

[External] Wood Expressions Invoice

"DELIA@woodexpressions.com" <DELIA@woodexpressions.com>

Thu, Apr 27, 2023 at 05:42 PM UTC

CC:

BCC:

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Dear McAninch Arts Center,

Please see attached Invoice 1649412 placed on 4/26/2023. We appreciate your business.

Sincerely,

Wood Expressions, Inc.

Family of Brands: WE Games, WE Design, American Chess Equipment, & TDC Games

1 attachment

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