

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1404475
Vendor Name: Quik Impressions Group, Inc.
Invoice Number: 843476
Invoice Date: 5/17/2023
PO Number: P0007024
Check Number: 0312513
Check Amount: \$ 1,257.00
Check Date: 06/06/2023
Voucher Number: V0786112
Document Type: AP Invoice

Document Below



INVOICE

Invoice #	Invoice Date
843476	05/17/2023
Sales Rep: Rick Smolke	
Customer#: 21957	
Page : 1 of 1	

Tax Exempt:E9997-3391-06

BILL TO:

College of DuPage
425 Fawell Boulevard
Glen Ellyn,IL 60137

SHIP TO:

College of DuPage
425 Fawell Boulevard
Glen Ellyn,IL 60137

Attn:

Ref/PO#

Customer's Terms	Customer's Phone	Customer's Fax	Customer Contact	Purchase Order #	Customer Service Rep.
Net 30 Day	(630) 942-3018	(630) 942-3002	Molly Junokas	7024	Vince Ursetta
Quantity	Description				

1,000 Warhol Summer Poster -

Description: Posters

Paper: 100# gloss cover

Final Size: 18 x 24

of Colors: 4/0 Process

Provided: Press ready PDF's

Proofs: PDF for approval

Bindery: Trim to size and Kraft wrap in 100's.

Shipping: Delivery to COD included

Quantities: 1,000

1,000 pieces delivered 5/5/23

Ship Via	Sub-Total	Tax Rate %	Tax	Freight	Deposit	Amount Due
Delivery	1,257.00	0.000		0.00	0.00 \$	1,257.00

Thank You

"vince@quikimpressions.com" <vince@quikimpressions.com>

[External] invoice for PO 7024

"vince@quikimpressions.com" <vince@quikimpressions.com> Wed, May 17, 2023 at 06:48 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.

Hello,

I have attached your invoice for PO 7024 for review

Thank you and have a great day

Thank you,

Vince Ursetta


 **QUIK IMPRESSIONS GROUP**
For good, first and lasting impressions.

 [1385 Jeffrey Drive Addison, Illinois 60101](#)

 vince@quikimpressions.com

 www.quikimpressions.com

 [630-495-7845](tel:630-495-7845)

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