

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1686402  
Vendor Name: Spark Branded Solutions LLC  
Invoice Number: 5658-01  
Invoice Date: 5/10/2023  
PO Number: P0006825  
Check Number: 0312534  
Check Amount: \$ 1,448.00  
Check Date: 06/06/2023  
Voucher Number: V0785964  
Document Type: AP Invoice

Document Below



## Customer Invoice

301 Croft Way, Mt. Juliet TN 37122| www.sparkbrandedsolutions.com

<b>Sold To:</b>	ATTN: Monica Miller College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, millermo@cod.edu	<b>Ship To:</b>	Bridget McFarland ATTN: PO #P0006825 College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137-6599
<b>Invoice Number</b>	5658-01	<b>Invoice Date</b>	05/10/2023
<b>Order Number</b>	5658	<b>Invoice Due Date</b>	06/09/2023
<b>Customer Name</b>	College of DuPage- EXEMPT	<b>Customers P/O Number</b>	P0006825
<b>Customer Number</b>	100203	<b>Ship Date</b>	05/01/2023
<b>Shipping Method</b>	UPS Ground	<b>Job Id</b>	Notebook
<b>Salesperson</b>	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	Recycle Write Notebook & Pen / Green	500 EA	500 EA	\$2.50	\$1,250.00
	Setup Costs	1 EA	1 EA	\$60.00	\$60.00
				<b>Subtotal</b>	\$1,310.00
				<b>Shipping</b>	\$138.00
				<b>Sales tax</b>	\$0.00
				<b>Total</b>	\$1,448.00
<b>Terms: Net 30</b>				<b>Amount due</b>	<b>\$1,448.00</b>

Invoice # 5658-01

Eileen Malayter <[eileen@sparkbrandedsolutions.com](mailto:eileen@sparkbrandedsolutions.com)>

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**[External] CUSTOMER INVOICE :5658-01**

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Eileen Malayter <[eileen@sparkbrandedsolutions.com](mailto:eileen@sparkbrandedsolutions.com)>

Thu, May 18, 2023 at 06:51 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.

Thank you for your order! Please find your invoice attached.

If you are paying via ACH, please send your remittance to [accounting@sparkbrandedsolutions.com](mailto:accounting@sparkbrandedsolutions.com).

If you are paying via check, please make your check out to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.

You can also pay by credit card using the link below.

[Click here to Pay by CC](#)

Please reach out if you have any questions. We look forward to working with you on your next order.

Thanks,

Spark Branded Solutions

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**1 attachment**

Customer Invoice # 5658-01.pdf