

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604151
Vendor Name: Super Duper Inc,DBA Super Duper Publica
Invoice Number: 2822155A
Invoice Date: 5/4/2023
PO Number: P0006980
Check Number: 0312538
Check Amount: \$ 240.94
Check Date: 06/06/2023
Voucher Number: V0786308
Document Type: AP Invoice

Document Below



Page	Date	Invoice No.
1	05/04/23	2822155A

Post Office Box 24997, Greenville, SC 29616-2497
 Ph: (864) 288-3536 Fax: (864) 288-3380
 Email: customerhelp@superduperinc.com

Bill To

COLLEGE OF DUPAGE/ ACCTS PAY
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

Ship To

GLORIANA CRUZ
 COLLEGE OF DUPAGE SHIP RCVG/ SPCH
 PATH
 425 FAWELL BLVD
 DELIVERY HRS 7:30AM-4PM/HSC 1220
 GLEN ELLYN, IL 60137-6708

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
286515	/TA1	P0006980	/SD2023	NET 10, DUE:05/14/23		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		PHONE: (630) 942-2216	6.6 Lbs	4	1	UDC

Message:

FREE STANDARD SHIPPING TO THE US & CANADA ON ORDERS OF \$75 OR MORE
 PLACE YOUR NEXT PURCHASE ORDER ONLINE AT WWW.SUPERDUPERINC.COM

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
1	0	1	TM934	REEL-4 COMPLETE KIT US	198.00	--	198.00
1	0	1	MTD638	GRAPE TONGUE DEPRESSORS (50-PK) US	12.95	--	12.95
1	0	1	LA20	BULL'S EYE GAME	29.99	--	29.99
1	0	1	TH	THANK YOU!	0.00	--	0.00

MERCHANDISE INVOICE TOTAL \$ 240.94
INVOICE TOTAL \$ 240.94
BALANCE \$ 240.94
PAYMENT DUE ON 05/14/23

"Sanchez, Maria" <MPerez@superduperinc.com>

[External] YOUR SUPER DUPER PUBLICATIONS INVOICE

"Sanchez, Maria" <MPerez@superduperinc.com>

Thu, May 4, 2023 at 01:03 PM UTC

CC:

BCC:

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1 attachment

Invoice-20230504-SUP -2822155.pdf