

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN14195666  
Invoice Date: 5/14/2023  
PO Number: B0000745  
Check Number: 0312566  
Check Amount: \$ 42,373.06  
Check Date: 06/07/2023  
Voucher Number: V0786057  
Document Type: AP Invoice

Document Below



Customer Number 20V762  
Invoice Number IN14195666  
Due Date 05/14/2023  
Total Due \$42,373.06

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN141956660004237306051420230



Keep lower portion for your records - Please return upper portion with your payment

Attn: Nancy Jadzak  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Customer Number 20V762  
Invoice Date 05/04/2023  
Invoice Number IN14195666  
DUE DATE 05/14/2023  
TOTAL DUE \$42,373.06

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
05/01/2023 - 05/31/2023	308	\$25,542.86	\$16,830.20	\$0.00	\$0.00	\$0.00	\$42,373.06

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE  
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at  
[gflesch.com/referral](https://gflesch.com/referral)

#GIVINGBACK



[External] GFC

---

"Olson, Ryan" <rolson@gflesch.com>

Mon, May 8, 2023 at 01:08 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,

Hope all is well! Attached is your May invoices. If you have any questions or concerns please let me know.

Have a great day!

**Ryan Olson**  
Contracts Coordinator  
t: 608.441.6275  
    gflesch.com/blog

The information contained in this e-mail message, and in any accompanying attachment, is confidential and privileged. It is intended only for the use of each recipient. If you are not an intended recipient, or the employee or agent responsible to deliver this message to an intended recipient, you are hereby notified that any disclosure, copying or distribution of the contents of this transmission is strictly prohibited. If you have received this e-mail in error, please notify us immediately by telephone at 1-800-333-5905 and delete the content from all computers.

---

**1 attachment**

IN14195666.pdf