

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 450294  
Invoice Date: 5/30/2023  
PO Number:  
Check Number: 0312908  
Check Amount: \$ 256.75  
Check Date: 06/20/2023  
Voucher Number: V0788876  
Document Type: AP Invoice

Document Below

## INVOICE



80 WEST SEEGER'S ROAD  
ARLINGTON HEIGHTS, IL 60005  
P: (847) 593-3161

## Customer Copy

Number	450294
Date	05/30/23
Page	1

Bill To:  
10414

COLLEGE OF DUPAGE  
DON INMAN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Ship To:  
5

COD | FACILITIES DEPT.  
425 FAWELL BLVD  
CMC BLDG. / ROOM 1002  
GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via	
HP PAPER	05/30/23	EG EXEMPT GOV	YARI G.	EG	D24889	01		SUPPLY DELIVERY	
Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
EB20-524	24x500 BOND 20# 2RL	3		0		3	72.250	CT	216.75
INVOICE									

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

216.75

.00

.00

.00

40.00

\$256.75

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

**[External] BHFX Invoice**

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**BHFX Accounts Receivable** <receivables@bhfx.net>

Fri, Jun 2, 2023 at 04:14 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.

Please find your BHFX invoice(s) attached.

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**1 attachment**

[Untitled].pdf