

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14233746

Invoice Date: 6/5/2023

PO Number: B0000745

Check Number: 0312939

Check Amount: \$ 426.00

Check Date: 06/20/2023

Voucher Number: V0789369

Document Type: AP Invoice

Document Below

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**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number	20V762
Invoice Number	IN14233746
Due Date	06/15/2023
Total Due	\$426.00

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

A0000020V76200IN142337460000042600061520231

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**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

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

Customer Number	20V762
Invoice Date	06/05/2023
Invoice Number	IN14233746
<b>DUE DATE</b>	<b>06/15/2023</b>
<b>TOTAL DUE</b>	<b>\$426.00</b>

Federal Tax ID: 39-0993125

## Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$415.00	\$0.00	\$11.00	\$0.00	<b>\$426.00</b>

Ship Method: Best Way

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

Sales Number: SN10852521

PO Number:

Ship To: 20V762 - College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C003AA	HB4794		5/11/2021	IJC357 UV Ink Magenta 2L	1	1	\$415.00	\$415.00
Sub Total								\$415.00

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;  
gfc.ar@gflesch.com

General Inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com)

Contract or meter inquiries: 608-441-1860 / 866-681-2679;  
[gfc.contracts-m@gflesch.com](mailto:gfc.contracts-m@gflesch.com)



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## INVOICE

Invoice Number: IN14233746

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**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**



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**[External] Sales Invoice #IN14233746**

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"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Wed, Jun 7, 2023 at 01:28 AM 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.

Dear Gordon Flesch Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email info@gflesch.com to receive a log in and password.

Make your payments online at: [www.gflesch.com](http://www.gflesch.com). It's fast, easy and eliminates the need to send paperwork through the mail.

Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY, INC.

To change your delivery method, e-mail [gfc.ar@gflesch.com](mailto:gfc.ar@gflesch.com) or call 800-333-5905.

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