

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188643

Vendor Name: Free Lance Sales,D/B/A FLS Banners

Invoice Number: 121501

Invoice Date: 5/9/2023

PO Number: P0007026

Check Number: E0095564

Check Amount: \$ 509.45

Check Date: 06/06/2023

Voucher Number: V0785971

Document Type: AP Invoice

Document Below

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 121501

Do not reply <accounting@flsbanners.com>

Tue, May 9, 2023 at 09:16 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Addie,

Attached is a copy of the invoice for your order 121501.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I121501.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 121503
Invoice Date: 5/9/2023
PO Number: P0007027
Check Number: E0095564
Check Amount: \$ 509.45
Check Date: 06/06/2023
Voucher Number: V0786443
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 121503**Date: 5/9/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	007027	UPS - Ground	Net 60	7/8/23

Bill To:

College Of Dupage
Attn: Susan Maloney
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Susan Maloney
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S6D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S6D-FULL - 1 ea.• 72 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front	1	\$161.50	\$161.50
		Quantity	Unit Price	Ext.
2	Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 2	1	\$22.62	\$22.62

Tracking # 1Z5852290371116766

Sale Amount: \$184.12

Total: \$184.12

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[External] FLS Invoice#: 121503

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Good afternoon Susan,

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