

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1609739
Vendor Name: Priority Press Inc
Invoice Number: P23050480011
Invoice Date: 5/31/2023
PO Number: P0007083
Check Number: E0095590
Check Amount: \$ 2,662.50
Check Date: 06/06/2023
Voucher Number: V0787897
Document Type: AP Invoice

Document Below



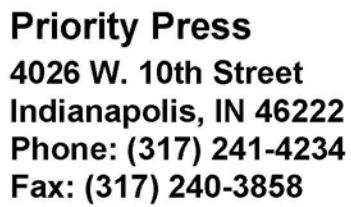
Priority Press
4026 W. 10th Street
Indianapolis, IN 46222
Phone: (317) 241-4234
Fax: (317) 240-3858

INVOICE

Invoice #	P23050480011
Invoice Date	5/31/23
Date Shipped	
Ship Via	UPS Ground (2-4 Da
Salesperson	Bri Salm
Terms	Net 30 Days
P.O. Number	P0007083
Job Number	P23050480

College of DuPage
Marsha Metcalf
425 Fawell Blvd.
Glen Ellyn, IL 60137

Quantity	Description	Unit Price	UM	Amount
750	College of Dupage Stress balls Round Stress Reliever 750 pieces at \$2.32 each = \$1,740 Setup Charge per location \$75 each x 2 = \$150 Run charge second side imprint at \$0.65 each x 750 = \$487.50 Digital Proof: \$15 Shipping: \$270 TOTAL: \$2,662.50	\$2,662.50		\$2,662.50



Invoice #	P23050480011
Invoice Date	5/31/23
Date Shipped	
Ship Via	UPS Ground (2-4 Da
Salesperson	Bri Salm
Terms	Net 30 Days
P.O. Number	P0007083
Job Number	P23050480

Quantity	Description	Unit Price	UM	Amount
		Subtotal		\$2,662.50
		Sales Tax		\$0.00
		Total Due		<u>\$2,662.50</u>

Page 2 of 2

[External] Invoice for Job P23050480

Priority Group <epace@priority-press.com>

Thu, Jun 1, 2023 at 07:27 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.

Attached you will find a copy of the invoice for Job P23050480.

Thank you for your Business!

Priority Press
4026 W. 10th Street
Indianapolis, IN 46222
(317) 241-4234

1 attachment

ElectronicInvoicePrint.pdf