

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188643

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

Invoice Number: 121503SHIPPING

Invoice Date: 5/9/2023

PO Number:

Check Number: E0095817

Check Amount: \$ 423.62

Check Date: 06/20/2023

Voucher Number: V0789158

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

Payment Information

Date & Time
6/9/2023 1:02 pm

Method
Cash

1 payments totaling **\$161.50**
Tracking Number
xxx 5564
Amount
\$161.50

Payment Information

1.00 payments totaling **\$161.50**

Date	Method	Tracking Number	Amount
6/09/2023	Cash	E0095564	161.50

Tracking # 1Z5852290371116766

Sale Amount:	\$184.12
Taxes:	\$0.00
Payments:	\$161.50
Total:	\$22.62

[External] FLS Invoice#: 121503

FLS- Accounting <accounting@flsbanners.com>

Fri, Jun 9, 2023 at 06:05 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.

Good Afternoon,

Attached is the invoice for your order. At the bottom of the page you can see the payment applied and the remaining balance is the shipping charges. Please let me know if you have any questions and I look forward to hearing from you!

Thank you for choosing FLS Banners!

Carrie Goettelman
Accounts Receivable
800-537-0463 ext. 202

1 attachment

I121503.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 121704
Invoice Date: 5/26/2023
PO Number: P0007354
Check Number: E0095817
Check Amount: \$ 423.62
Check Date: 06/20/2023
Voucher Number: V0789159
Document Type: AP Invoice

Document Below

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 121704

Do not reply <accounting@flsbanners.com>

Fri, May 26, 2023 at 08:58 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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*****DO NOT REPLY TO THIS EMAIL*****

Good afternoon Erin,

Attached is a copy of the invoice for your order 121704.

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

If you need further assistance, please contact Josh Gregory at josh@flsbanners.com or by phone (920) 333-1892

Thank you for choosing FLS Banners.

1 attachment

I121704.pdf