

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Beracha Incorporated,DBA Goldstartool.c
Invoice Number: 153845
Invoice Date: 9/12/2023
PO Number: P0008416
Check Number: 0318042
Check Amount: \$ 1,459.94
Check Date: 10/11/2023
Voucher Number: V0801277
Document Type: AP Invoice

Document Below



INVOICE

Date: 09/12/2023 08:27 AM
Order Id: 153845

GoldStar Tool
921 E. 8th Street, Los Angeles
CA 90021, United States
CALL US: 1.800.868.4419 1.213.623.8805
Fax: 1.213.623.8813
Email: sales@goldstartool.com

Billing Address:

Name: College of Dupage Accounts Payable
Company: College of DuPage
Address: 425 Fawell Blvd , Glen Ellyn, IL 60137
USA
Phone: 708 819 4249
E-mail: invoicing@cod.edu

Shipping Address:

Name: anna gay
Company: College of DuPage
Address: 425 Fawell Blvd BIC 1441 , Glen Ellyn,
IL 60137 USA

Item	Quantity	Unit Cost	Cost
GS-MUS63_110 Muslin Fabric 63" Wide (Choose Yardage: 100 Yards)	4	\$349.99	\$1399.96
GS-TWC_-multi_WHT_48 Tailor's Wax Chalk (Choose Color: White, Choose Quantity: 48 Pack)	2	\$29.99	\$59.98

Comments:

Purchase Order #:

P0008416

Transaction #:

3584743

Sub-Total:

\$ 1459.94

Coupon discount: \$ 0.00

Gift certificate(s) value: \$ 0.00

Another discount: \$ 0.00

Sales Tax: \$ 0.00

Shipping: \$ 0.00

TOTAL: \$ 1459.94

"GST @ Honeybee" <honeybee@goldstartool.com>

[External] invoice#153845 and invoice #152540

"GST @ Honeybee" <honeybee@goldstartool.com>

Tue, Sep 12, 2023 at 08:17 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 Morning,

I am sending the invoice of your current order as well as the invoice of the order done last Month .

Shipping is getting invoice # 153845 ready for shipment and they will be sending you the tracking number as soon as the order ships out.

Again, we thank you for your business !

Invoice #152540 will be due on the 14th , if you need anything else to help you process payment for this invoice, please do let us know .

We are here to help you.

Thank you and have a pleasant Tuesday !



Honeybee Degamo
Accounts da/p a/r, GoldStar Tool

1.800.868.4419 | www.goldstartool.com

honeybee@goldstartool.com

921 E. 8th Street, Los Angeles, CA 90021



IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

2 attachments

college of dupage 152540 iva.pdf

COLLEGE OF DUPAGE 153845 ANNA GAY.pdf