

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14388830

Invoice Date: 10/3/2023

PO Number: B0001437

Check Number: 0318257

Check Amount: \$ 35,551.00

Check Date: 10/12/2023

Voucher Number: V0806073

Document Type: AP Invoice

Document Below



Customer Number 20V762
Invoice Number IN14388830
Due Date 10/13/2023
Total Due \$35,551.00

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

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

A0000020V76200IN143888300003555100101320236



Keep lower portion for your records - Please return upper portion with your payment

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

Customer Number 20V762
Invoice Date 10/03/2023
Invoice Number IN14388830
DUE DATE 10/13/2023
TOTAL DUE \$35,551.00

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
10/01/2023 - 10/31/2023	308	\$25,910.02	\$9,640.98	\$0.00	\$0.00	\$0.00	\$35,551.00

Important Messages

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

**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



[External] GFC

"Olson, Ryan" <rolson@gflesch.com>

Thu, Oct 5, 2023 at 03:09 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.

Hello,

Attached is your September Invoice. If you have any questions let me know.

Ryan Olson
Accounts Receivable Specialist
t: 608.441.6275
    gflesch.com/blog

The information contained in this e-mail message, and in any accompanying attachment, is confidential and privileged. It is intended only for the use of each recipient. If you are not an intended recipient, or the employee or agent responsible to deliver this message to an intended recipient, you are hereby notified that any disclosure, copying or distribution of the contents of this transmission is strictly prohibited. If you have received this e-mail in error, please notify us immediately by telephone at 1-800-333-5905 and delete the content from all computers.

2 attachments

IN14388830.xls

IN14388830.pdf