

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 123537
Invoice Date: 9/26/2023
PO Number: P0008722
Check Number: E0097395
Check Amount: \$ 418.12
Check Date: 10/04/2023
Voucher Number: V0803172
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 #: 123537**Date: 9/26/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	008722		Net 60	11/25/23

Bill To:

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

Ship To:

College of DuPage Shipping & Receiving
Attn: Cathie Walker
425 Fawell Blvd
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 1 ea.• 96 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	\$188.00	\$188.00
		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: 1	1	\$21.06	\$21.06

Tracking # 1Z5852290372137045

Sale Amount: \$209.06

Total: \$209.06

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 123537

Do not reply <accounting@flsbanners.com>

Tue, Sep 26, 2023 at 09:03 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Cathie,

Attached is a copy of the invoice for your order 123537.

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

I123537.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 123519
Invoice Date: 9/28/2023
PO Number: P0008688
Check Number: E0097395
Check Amount: \$ 418.12
Check Date: 10/04/2023
Voucher Number: V0803676
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 #: 123519**Date: 9/28/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	008688		Net 60	11/27/23

Bill To:

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

Ship To:

College of DuPage Shipping & Receiving
Attn: Jessica Lang, HSC 1220
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 1 ea.• 96 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	\$188.00	\$188.00
		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: 1	1	\$21.06	\$21.06

Tracking # 1Z5852290373165058

Sale Amount: \$209.06

Total: \$209.06

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 123519

Do not reply <accounting@flsbanners.com>

Thu, Sep 28, 2023 at 09:17 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Jessica,

Attached is a copy of the invoice for your order 123519.

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

I123519.pdf