

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1268234
Vendor Name: 4 All Promos
Invoice Number: 1383510
Invoice Date: 9/15/2023
PO Number: P0008652
Check Number: E0097501
Check Amount: \$ 998.67
Check Date: 10/10/2023
Voucher Number: V0806090
Document Type: AP Invoice

Document Below

[External] 4AllPromos invoice for order #1383510

Cindy Sumner <cindy@4allpromos.com>

Fri 9/15/2023 3:44 PM

To: Sosnowski, Jessica <sosnowskij@cod.edu>;

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Invoice #1383510
Customer PO#: P0008652
Sales Rep: Cindy Sumner - cindy@4allpromos.com

4AllPromos
50 West Ave.

Essex, CT 06426
1-866-732-3386

Thanks for your order, Jessica !

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [4AllPromos](https://www.4allpromos.com) and click on "My account" in the menu or login with the following link:

<https://www.4allpromos.com/user>

Purchasing Information:

E-mail Address: sosnowskij@cod.edu

Billing Address:

COLLEGE OF DUPAGE COUNSELING & ADVISING
OFFICE

JESSICA SOSNOWSKI

425 FAWELL BLVD

SSC 3233

GLEN ELLYN, IL 60137-6599

Billing Phone:

(630) 942 -2489

Order Grand Total: \$998.67

Payment Method: Check

Order Summary:

Shipping Details:

Order #: 1383510

Order Date: 09/13/2023 - 3:04pm

Shipping Method: UPS Ground

Products Subtotal: \$998.67

UPS Ground: \$0.00

Subtotal excluding taxes: \$998.67

Sales Tax: \$0.00

Total for this Order: \$998.67

Shipping Address:

COLLEGE OF DUPAGE COUNSELING & ADVISING
OFFICE

JESSICA SOSNOWSKI

425 FAWELL BLVD

SSC 3233

GLEN ELLYN, IL 60137-6599

Shipping Phone:

(630) 942 -2489

Products on order:

467 x Donut Stress Ball - \$938.67 (\$2.01 each)

SKU: 159-LFD-DN07

7 Day Production

FREE Shipping!

- Color: Brown
- Imprint Color 1: White

1 x One time setup charge for Donut Stress Ball, SKU: 159-LFD-DN07 (per imprint color) - \$60.00

SKU: setup

Where can I get help with reviewing my order?

To learn more about managing your orders on [4AllPromos](#), please give us a call!

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

4AllPromos

Promotional Imprinted Products

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!

Click for details

FREE OFFER
on your next order

"Sosnowski, Jessica" <sosnowskij@cod.edu>

Invoice for 4allPromos

"Sosnowski, Jessica" <sosnowskij@cod.edu>

Mon, Sep 25, 2023 at 12:31 PM UTC

CC: Guzman Gama, Nancy <guzmann153@cod.edu>

BCC:

Invoice for 4llpromo. Please process. Thank you.

Jessica Sosnowski
Administrative Assistant V
Counseling, Advising and Transfer Services
College of DuPage
425 Fawell Blvd | SSC 3233 | Glen Ellyn, IL 60137-6599
(630) 942 -2489| sosnowskij@cod.edu

1 attachment

Invoice 4allpromos P0008652.pdf