

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1508529
Vendor Name: AndyMark, Inc.
Invoice Number: ED46CSX
Invoice Date: 10/5/2023
PO Number: P0008851
Check Number: E0097505
Check Amount: \$ 88.08
Check Date: 10/10/2023
Voucher Number: V0806140
Document Type: AP Invoice

Document Below



AndyMark, Inc.
1900 E. North Street
Kokomo, IN 46901

Phone: 765-868-4779
Fax: 765-868-4795
Toll Free: 877-868-4770

Invoice

Date	Invoice #
10/5/2023	ED46CSX

Bill To
College of DuPage Accounts Payable 425 FAWELL BLVD GLEN ELLYN, IL 60137

Ship To
College of DuPage Robert Carrington 425 FAWELL BLVD GLEN ELLYN, IL 60137-6599

Vendor#	Terms	Payment Due	Ship Date	Ship Via	P.O. Number
	Net 30	11/4/2023	10/5/2023	FedEx Ground	P0008851

Quantity	Item Code	Description	Class	Price Each	Amount (USD)
4	FB_Item	am-2568 - 500EX Hex Hub	None	10.75	43.00T
4	FB_Item	am-2647_blue - 4" Stealth Wheel 1/2" Hex	None	8.25	33.00T
		Bore Blue 50 Durometer			
1	FB_Item	Shipping - Shipping	None	12.08	12.08T

ACH payment:
Account # 5012346
Routing # 074914407
Bank: Community First Bank of Indiana
201 W Sycamore Street
Kokomo, IN 46901
Send ACH remittance advice to:
Sales @AndyMark.com

REMIT TO:

AndyMark, Inc.
1900 E. North Street
Kokomo, IN 46901

***Credit card payments are not accepted for net 30 invoices; payments must be made by check or ACH. Once terms have been extended, any payments by credit card will incur a 5% surcharge.

Total	\$88.08
Payments/Credits	\$0.00
Balance Due (USD)	\$88.08

"sales@andymark.com" <sales@andymark.com>

[External] Invoice ED46CSX from AndyMark, Inc.

"sales@andymark.com" <sales@andymark.com>

Mon, Oct 9, 2023 at 02:50 PM UTC

CC:

BCC:

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AndyMark, Inc.

Invoice Due:11/04/2023
ED46CSX

Amount Due: **\$88.08**

Dear Customer,

Your invoice is attached. Please remit payment as indicated.

Thank you for your business - we appreciate it very much.

Sincerely,
Sales@andymark.com

AndyMark, Inc.
1900 E. North St.
Kokomo, IN 46901

V: 765-868-4779
F: 765-868-4795
Toll Free 877-868-4770

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1 attachment

