

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426323
Vendor Name: T.S. Designs, Inc.
Invoice Number: 38619
Invoice Date: 10/12/2023
PO Number: P0008959
Check Number: E0097798
Check Amount: \$ 2,000.00
Check Date: 10/25/2023
Voucher Number: V0807130
Document Type: AP Invoice

Document Below

T.S. Designs, Inc.
 2053 Willow Springs Lane
 Burlington, NC 27215-8854
 336-229-6426

Invoice

tsdesigns
 cultivating responsible clothing™

BILL TO

Gib Egge
 College of DuPage
 425 Fawell Blvd
 Glen Ellyn Illinois 60137

SHIP TO

College of DuPage
 425 Fawell Blvd
 Glen Ellyn Illinois 60137

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
38619	10/12/2023	\$2,000.00	12/11/2023	Net 60	

SHIP VIA
 UPS Ground

P.O. NUMBER
 0008959

PACKING LIST #
 36143

CUSTOMER ID
 11576

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
	Job Name: 23 to 24 Field		
69	CLO1100 Adult Gulf Blue	19.71	1,359.99
2	CLO2302 Ladies Gulf Blue	17.75	35.50
8	CLO2090 L/S Gulf Blue	23.17	185.36
1	Freight	75.83	75.83
4	Film Fee	15.00	60.00T
4	Screens	35.00	140.00T
2	Sales/Other: Set UP and Dye Filler fee	75.00	150.00
1	Discount: making order for \$2000	-6.68	-6.68T

We appreciate your business!!!
 Payments should be received by the due date.
 All late payments will be charged 1.5% per month or 18%
 per year.

SUBTOTAL 2,000.00
 TAX (0%) 0.00
 TOTAL 2,000.00
BALANCE DUE \$2,000.00

"McKellin, Maren" <mckellin@cod.edu>

Invoice: TS Designs

"McKellin, Maren" <mckellin@cod.edu>

Tue, Oct 17, 2023 at 07:20 PM UTC

CC:

BCC:

Please pay the attached.

Thanks,

Maren McKellin

1 attachment

TS Designs Invoice.pdf