

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085362  
Vendor Name: Gordon Flesch Co.  
Invoice Number: IN14834391  
Invoice Date: 9/9/2024  
PO Number: B0002256  
Check Number: 0329812  
Check Amount: \$ 479.00  
Check Date: 09/18/2024  
Voucher Number: V0850315  
Document Type: AP Invoice

Document Below

**GORDON FLESCH®**  
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**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

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

|                |            |
|----------------|------------|
| Account Number | 20V762     |
| Invoice Number | IN14834391 |
| Due Date       | 09/19/2024 |
| Total Due      | \$479.00   |

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

A0000020V76200IN148343910000047900091920248

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

**GORDON FLESCH®**  
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**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

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

|                  |                   |
|------------------|-------------------|
| Account Number   | 20V762            |
| Invoice Date     | 09/09/2024        |
| Invoice Number   | IN14834391        |
| <b>DUE DATE</b>  | <b>09/19/2024</b> |
| <b>TOTAL DUE</b> | <b>\$479.00</b>   |

Federal Tax ID: 39-0993125

## Invoice Summary

| Account Executive  | Subtotal | Discount | Freight | Sales Tax | Total Due       |
|--------------------|----------|----------|---------|-----------|-----------------|
| Ketterer, Jennifer | \$468.00 | \$0.00   | \$11.00 | \$0.00    | <b>\$479.00</b> |

Ship Method: Best Way

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

Sales Number: SN10981599

PO Number:

Ship To: 20V762 - College of Dupage  
Attn: Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

| Item       | Equip ID | Serial  | Install Date | Description             | Ordered | Shipped | Price    | Amount   |
|------------|----------|---------|--------------|-------------------------|---------|---------|----------|----------|
| 3098C004AA | HB4794   | 5724820 | 5/11/2021    | IJC357 UV Ink Yellow 2L | 1       | 1       | \$468.00 | \$468.00 |
| Sub Total  |          |         |              |                         |         |         |          | \$468.00 |

## Information Update?

Customer Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Contact \_\_\_\_\_ Phone \_\_\_\_\_

Email Address \_\_\_\_\_

## Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;  
gfc.ar@gflesch.com

General Inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;  
gfc.contracts-m@gflesch.com



**GORDON FLESCH®**  
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**GFC LEASING**  
A DIVISION OF THE GORDON FLESCH COMPANY

## INVOICE

Invoice Number: IN14834391

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

Fill out the form at  
[gflesch.com/referral](https://gflesch.com/referral)

**#GIVINGBACK**



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**[External] Sales Invoice #IN14834391**

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"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Tue, Sep 10, 2024 at 11:17 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.

Dear Gordon Flesch Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email info@gflesch.com to receive a log in and password.

Make your payments online at: [www.gflesch.com](http://www.gflesch.com). It's fast, easy and eliminates the need to send paperwork through the mail.

Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY, INC.

To change your delivery method, e-mail gfc.ar@gflesch.com or call 800-333-5905.

Attached: Sales Invoice IN14834391 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.

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**1 attachment**

Sales Invoice IN14834391.pdf