

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1686402
Vendor Name: Spark Branded Solutions LLC
Invoice Number: 12504-01
Invoice Date: 1/10/2025
PO Number: P0015167
Check Number: 0333847
Check Amount: \$ 1,838.30
Check Date: 01/22/2025
Voucher Number: V0865466
Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	College of DuPage 425 Fawell Blvd. IRC 1045 Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, naglel@cod.edu	Ship To:	Lynda Nagle, PO P0015167 College of DuPage Shipping and Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137
Invoice Number	12504-01	Invoice Date	01/10/2025
Order Number	12504	Invoice Due Date	03/11/2025
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	P0015167
Customer Number	100203	Ship Date	12/31/2024
Shipping Method	Vendor Account Ground	Job Id	Push Pop Ball
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	PUSH POP BALL / Rainbow	1000 EA	1000 EA	\$1.56	\$1,560.00
	Repeat Setup	1 EA	1 EA	\$29.50	\$29.50
				Subtotal	\$1,589.50
				Shipping	\$248.80
				Sales tax	\$0.00
				Total	\$1,838.30
Terms: Net 60				Amount due	\$1,838.30

Invoice # 12504-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :12504-01

Eileen Malayter <eileen@sparkbrandedsolutions.com>

Tue, Jan 14, 2025 at 12:39 PM UTC

CC: Nagle, Lynda <naglel@cod.edu>

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.

Thank you for your order! Please find your invoice attached.

If you are paying via ACH, please send your remittance to ar@sparkbrandedsolutions.com.

If you are paying via check, please make your check out to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.

You can also pay by credit card using the link below.

[Click here to Pay by CC](#)

Please reach out if you have any questions. We look forward to working with you on your next order.

Thanks,

Spark Branded Solutions

1 attachment

Customer Invoice # 12504-01.pdf