

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687655
Vendor Name: Positive Impressions Inc
Invoice Number: PPJ-6906
Invoice Date: 12/17/2024
PO Number: P0014967
Check Number: E0104950
Check Amount: \$ 716.53
Check Date: 01/06/2025
Voucher Number: V0864261
Document Type: AP Invoice

Document Below



Invoice

www.positiveimpressionsinc.com

Date	Invoice #
12/17/2024	PPJ-6906

Bill To
College of DuPage Mia Schumann 425 Fawell Blvd. SRC 1111J Glen Ellyn, IL 60137

Ship To
College of DuPage Ship & Rec Ashley McLaughlin 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Ship
P0014967	Net 30	12/17/2024

Description	Amount
Reorder College of DuPage Push Pop Ball Quantity: 1 Carton/250 Balls	547.50
Setup Fee	59.00
Delivered to COD in Glen Ellyn	71.03
Tax Exempt Organizations (Non for profits, etc)	0.00
Thank you for your business!	Total \$677.53

PLEASE SUBMIT PAYMENT TO:
Positive Impressions, Inc
119 S. Villa Ave. Villa Park, IL 60181

P 630.352.3060 / F 630.352.3061

joe@positiveimpressionsinc.com

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

[External] Invoice for COD PO P0014967 - REORDER Push Pop Stress Balls

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Thu, Dec 19, 2024 at 09:04 PM UTC

CC: Schumann, Mia <schumannm192@cod.edu>, Joseph Fisher <joe@positiveimpressionsinc.com>, Jason Fisher <jason@positiveimpressionsinc.com>

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.

Good Afternoon,

Please see the attached invoice for the reorder of Push Pop Stress Balls that we produced and delivered to COD.

Thank you for the order.



Jennifer Hesse

119 S. Villa Ave

Villa Park, IL 60181

Office: 630.352.3075

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