

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1623492  
Vendor Name: Sprint Systems of Photography Inc  
Invoice Number: 00065356  
Invoice Date: 11/22/2024  
PO Number: P0014775  
Check Number: E0104996  
Check Amount: \$ 2,333.36  
Check Date: 01/07/2025  
Voucher Number: V0864419  
Document Type: AP Invoice

Document Below

Sprint Systems of Photography  
60 Kindergarten St  
Woonsocket, RI  
02895

Invoice

Invoice #: 00065356

Bill To:

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellen, IL 60137

Ship To:

College of DuPage  
Attn: Tom Phelan  
Photo Department RM AC278  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Nancy		0014775	UPS			11/22/2024	Net 30		11/22/2024	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
15	PR004	Quick Silver Print Developer			\$76.07		4 L	15%	\$969.89	
8	SB004	Block Stop Bath			\$35.04		4 L	15%	\$238.27	
13	FX004	Record Speed Fixer			\$76.93		4 L	15%	\$850.08	
Please pay balance from invoice. Thank you							Sale Amt.:		\$2,058.24	
							Freight:		\$275.12	
							Sales Tax:		\$0.00	
							Total Amt.:		\$2,333.36	
							Paid Today:		\$0.00	
							Balance Due:		\$2,333.36	

Nancy Winslow <nancy@sprintsystems.com>

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**[External] From Sprint Systems of Photography**

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Nancy Winslow <nancy@sprintsystems.com>

Fri, Nov 22, 2024 at 03:15 PM UTC

CC: Phelan, Tom <phelant@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.

UPS tracking#1z0442920354442811

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.

\*Please note, if you receive a package in your shipment that is repackaged without Sprint labels, do not accept it.

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**1 attachment**

Inv00065356.pdf