

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales D/B/A FLS Banners
Invoice Number: 129238
Invoice Date: 1/21/2025
PO Number: P0015196
Check Number: E0105337
Check Amount: \$ 1,431.26
Check Date: 01/28/2025
Voucher Number: V0865795
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 129238**Date: 1/21/25**

Page 1 of 2

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	015196		Net 60	3/22/25

Bill To:

College Of Dupage
Attn: Beverly Carlson
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPageShipping & Receiving
Attn: Attn: Beverly Carlson
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: CCFFLG Description: Large Feather Flag Large with Concave bottom and Bleed Through Print • 29 in wide X 162 in high • Single Side Bleed Through Digital Print on - Flag Knit FINISHING & PACKAGING • LEFT BLACK Pocket { FF Tie Down - Large } { 1" Heavy Duty Ladderlock } • Packaging: Fold, Poly Bag • HARDWARE PER ITEM 1-Large Pole, 1-X-Base 16mm, 1-Water Bag	4	\$216.00	\$864.00
2	Product: RUB-36SKT Description: Silver Step 36in Roll Up Banner Stand Kit • 36 in wide X 80 in high • Single Side Digital Print on - ST142240 FINISHING & PACKAGING • TOP 1 1/2" Pole Pocket { 1" Laser cut Slit Top } • BOTTOM Laser Cut to Size • LEFT Laser Cut to Size • RIGHT Laser Cut to Size • Packaging: Individually Box • HARDWARE PER ITEM 1-RUB-36S	2	\$258.50	\$517.00
3	Product: Shipping Description: Shipment - UPS - Ground • FOB: Factory • Shipping Via: UPS - Ground • Estimated Days In Transit: 1	1	\$50.26	\$50.26

Tracking # 1Z5852290371511481; 1Z5852290372781090; 1Z5852290371291308

Sale Amount:	\$1,431.26
--------------	------------

Total:	\$1,431.26
--------	------------

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 129238

Do not reply <accounting@flsbanners.com>

Tue, Jan 21, 2025 at 10:00 PM UTC

CC: Invoicing <invoicing@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.

*****DO NOT REPLY TO THIS EMAIL*****

Good afternoon Beverly,

Attached is a copy of the invoice for your order 129238.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I129238.pdf