

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1593568

Vendor Name: CTI/USA Inc,DBA Globe Ticket

Check Details:

Check Number: E0106366

Check Amount: \$ 3,403.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 405392

Invoice Date: 3/6/2025

PO Number: P0015628

Voucher Number: V0876066

Document Type: AP Invoice

Document Below

**REMIT PAYMENT TO:**

CTI/USA, INC.

Globe Ticket

350 Randy Road, Suite #1

Carol Stream, IL 60188

Toll Free: 1-800-523-5968 | Fax: 847-258-1006

Email: sales@globeticket.com | Web: www.globeticket.com

Invoice

| Date | Invoice # |
|--|-----------|
| 03/04/25 | 405392 |
| TRACKING NUMBER(S) | |
| FedEx LTL / Priority : 286065742107 | |

Sold To

McAninch Arts Center at College of DuPage

Attn: Accounts Payable

425 Fawell Boulevard

Glen Ellyn, IL 60137

Attn: Molly Junokas

Phone: 1-630-942-3042

Ship To

McAninch Arts Center at College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Attn: Julie Elges

Phone: 1-630-942-2238

| Order No. | PO No. | Payment Terms | Ship Date | Due Date | Ship Via |
|-----------|----------|---------------|-----------|----------|----------------------|
| 305270 | P0015628 | Net 30 | 03/04/25 | 04/03/25 | FedEx LTL / Priority |

| Item | Description | Quantity | Unit Price | Unit | Total |
|------------|---|----------|------------|------|----------|
| NS-035000 | McAninch Arts Center Thermal Admission Tickets 1.98" x 5.5" 7.5 Thermal Stock 4CP Front Black Ink Back + Black Timing Bar Perforated Boca RADJ Fanfolded Stacks of 1,000 | 100,000 | 0.029 | EA | 2,900.00 |
| NS-FRT OUT | FedEx | 1 | 503.00 | EA | 503.00 |

| | |
|-------------------------|-----------------|
| Subtotal | 3,403.00 |
| IL TAX - 8.00% | 0.00 |
| Total \$ | 3,403.00 |
| Amount Prepaid | 0.00 |
| Amount Remaining | 3,403.00 |

*Thank you for your
business!*

Terms shown above. Invoices not paid within these terms are subject to finance charges (1.5% per month, 18% per annum) & will be liable for all court costs, attorney fees & damages, including punitive damages. We reserve the right to change payment terms at any time. Credit card payments over \$500.00, including tax and freight, will be charged a 4% convenience fee.

Tracking Number(s)**

FedEx LTL / Priority : 286065742107

| Weight | Boxes |
|--------|-------|
| 315.00 | 10 |

***Please allow 48 hours for your tracking information to be updated by the shipping agent. Ground shipments may take up to 10 days to arrive.*

"Globe Ticket (Receivables)" <receivables@globeticket.com>

[External] Globe Ticket - Sales Invoice 405392

"Globe Ticket (Receivables)" <receivables@globeticket.com> Thu, Mar 6, 2025 at 06:51 PM UTC

CC: Invoicing <invoicing@cod.edu>, Sarther, Janey <sarther@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.



Invoice No.

405392

Due: 04/03/25

Amount Due : **\$3,403.00**

Dear Molly,

Thank you for your order. Your invoice #405392 for \$3,403.00 is attached.
Please remit payment at your earliest convenience.

Do not hesitate to contact us if you have any questions regarding this invoice.

If you are not the correct contact to send this to, please reply back with the correct information so we can update our system.

Thank you very much for your business!

Please Remit Payment to:

CTI/USA INC

Globe Ticket

350 Randy Road

Suite 1

Carol Stream, IL 60188

Sincerely,
Globe Ticket

Phone: [1-800-523-5968](tel:1-800-523-5968)

Email: receivables@globeticket.com

Web: <https://www.globeticket.com>

Globe Ticket Inc.
350 Randy Road, Suite #1
Carol Stream, IL 60188
1-800-523-5968
<https://www.globeticket.com>

1 attachment

Sales Invoice 405392.pdf