

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085362

**Vendor Name:** Gordon Flesch Co.

**Check Details:**

**Check Number:** 0336465

**Check Amount:** \$ 32,784.21

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** IN15026985

**Invoice Date:** 2/4/2025

**PO Number:** B0002256

**Voucher Number:** V0874923

**Document Type:** AP Invoice

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**Document Below**



Account Number 20V762  
Invoice Number IN15026985  
Due Date 02/14/2025  
Total Due \$32,784.21

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN150269850003278421021420253

Keep lower portion for your records - Please return upper portion with your payment



Attn: Nancy Jadzak  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Account Number 20V762  
Invoice Date 02/04/2025  
Invoice Number IN15026985  
**DUE DATE 02/14/2025**  
**TOTAL DUE \$32,784.21**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Payment	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
02/01/2025 - 02/28/2025	308	\$25,907.39	\$6,876.82	\$0.00	\$0.00	\$0.00	<b>\$32,784.21</b>

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE  
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at  
[gflesch.com/referral](https://gflesch.com/referral)

**#GIVINGBACK**



**"Kalboth, Brett"** <kalbothb@cod.edu>

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**Please Pay**

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**"Kalboth, Brett"** <kalbothb@cod.edu>

Thu, Feb 27, 2025 at 06:15 PM UTC

CC:

BCC:

Please pay the attached invoice on B0002256.

Thank you,

**Brett Kalboth**

Manager, Campus Services

College of DuPage

**Phone** 630-942-2017

**Email** [kalbothb@cod.edu](mailto:kalbothb@cod.edu)

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL  
60137



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**4 attachments**

image002.png

image003.png

February 2025\_IN15026985.pdf

image001.png