

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687655

Vendor Name: Positive Impressions Inc

Check Details:

Check Number: E0106251

Check Amount: \$ 533.22

Check Date: 3/11/2025

Invoice Details:

Invoice Number: PPJ-6945

Invoice Date: 2/19/2025

PO Number: P0015638

Voucher Number: V0875214

Document Type: AP Invoice

Document Below



www.positiveimpressionsinc.com

Invoice

Date	Invoice #
2/19/2025	PPJ-6945

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
P0015638	Net 30	2/27/2025

Description	Amount
College of DuPage Printed Mini 400 Retractable Banner Stand Quantity: 1 Carton/1 Banner	63.55
Delivered to Shipping & Receiving at COD	40.00
Tax Exempt Organizations (Non for profits, etc)	0.00
Thank you for your business!	Total \$103.55

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 #PO015638 Mini Retractable Banner

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Tue, Mar 4, 2025 at 08:45 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 College of DuPage PO #PO015638 Mini Retractable Banner that we produced and delivered to you.

Thank you for the order.



Jennifer Hesse

119 S. Villa Ave

Villa Park, IL 60181

Office: 630.352.3075

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[TRADE SHOWS](#) • [SIGNS](#) • [DESIGN](#)

INVOICE PPJ-6945 College of DuPage Printed Mini 400 Retractable Banner Stand - Mia Schumann.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687655

Vendor Name: Positive Impressions Inc

Check Details:

Check Number: E0106251

Check Amount: \$ 533.22

Check Date: 3/11/2025

Invoice Details:

Invoice Number: PPJ-6953

Invoice Date: 3/5/2025

PO Number: P0015832

Voucher Number: V0875964

Document Type: AP Invoice

Document Below



Invoice

www.positiveimpressionsinc.com

Date	Invoice #
3/5/2025	PPJ-6953

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
P0015832	Net 30	3/5/2025

Description	Amount
College of DuPage Imprinted 4-Piece Mini Screwdriver Set Quantity: 1 Carton/100 Sets	347.00
Setup Fee	40.00
Delivered to Shipping & Receiving at COD	42.67
Tax Exempt Organizations (Non for profits, etc)	0.00
Thank you for your business!	Total \$429.67

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 #P0015832 COD Imprinted Mini Screwdriver Sets

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Thu, Mar 6, 2025 at 08:35 PM UTC

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

BCC:

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Good Afternoon,

Please see the attached invoice for COD PO #P0015832 COD Imprinted Mini Screwdriver Sets that we produced and delivered to you this week.

Thank you for the order.



Jennifer Hesse

119 S. Villa Ave

Villa Park, IL 60181

Office: 630.352.3075

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[TRADE SHOWS](#) • [SIGNS](#) • [DESIGN](#)

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