

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521212

Vendor Name: SPORTDECALS INC,D/B/A SPORTDECALS, ABSOLUTELY CUSTOM, GALAPAGOS, PROCALS

Check Details:

Check Number: E0106408

Check Amount: \$ 115.50

Check Date: 3/18/2025

Invoice Details:

Invoice Number: INV27400

Invoice Date: 3/11/2025

PO Number: P0016249

Voucher Number: V0878275

Document Type: AP Invoice

Document Below

Our Family of Brands.

Powered by **SD**

PO BOX 860
Spring Grove, IL 60081
1-800-435-6110
email: sports@sportdecals.com

Make payable to:
SPORTDECALS
PO BOX 860
Spring Grove, IL 60081

INVOICE

Invoice	INV27400
Invoice Date	03/11/2025
Cust Account	0023410

***** Due Date: 04/10/2025**

Balance due past 30 days will be subject to
1.5% finance charge per month

BILL TO

LAYNE ENGEL
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
Glen Ellyn IL 60137
United States

SHIP TO

LAYNE ENGEL
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
Glen Ellyn IL 60137
United States

Make a Payment

S.O. No.	P.O. No.	Terms	Ship Via	Sales Rep
Sales Order #SN128953	P0016249 Bat Testing Decals	N30	Ground	Lori Vetter

Item	Description	Quantity	Rate	Amount
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006054	1 1/2" Bat Testing Decals (on 1 5/8")	20	\$5.25	\$105.00
New or Not	1 1/2" Bat Testing Decals (on 1 5/8")			
Setup -	Decal Route: Gerber			
Decal				

Customization Details:

Art:
New Art - AFA
false
Email Attachment

Colors:
Forest Green, Black, White,
Metallic Silver

Notes:
1 1/2" Bat Testing Decals (on 1
5/8")
(bird logo) on Forest
Background

See attached page 2 for logo

Subtotal	\$105.00
Sales Tax	\$0.00
Shipping Charges	\$10.50
Total	\$115.50
Paid	\$0.00
Balance Due	\$115.50



[External] Sportdecals, Inc.: Invoice #INV27400

Accounting Department <accounting@sportdecals.com>

Wed, Mar 12, 2025 at 02:06 AM UTC

CC:

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.



YOUR ORDER HAS INVOICED

Dear College Of Dupage,

A copy of your invoice is attached. Please pay at your earliest convenience.

If you prefer to make your payment via ACH or credit card instead of mailing it in, please utilize the convenient and sure link for payment.

[Pay Online Now](#)

We appreciate your business!

Sportdecals, Inc.
2504 Spring Ridge Dr
Spring Grove, IL 60081
Live Chat : www.sportdecals.com
Phone: [\(800\) 435-6110](tel:8004356110)



1 attachment

Invoice_INV27400.pdf