

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1686402

Vendor Name: Spark Branded Solutions LLC

Check Details:

Check Number: 0337597

Check Amount: \$ 6,021.31

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 13503-01

Invoice Date: 3/21/2025

PO Number: P0016195

Voucher Number: V0879210

Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Contact: College of DuPage- EXEMPT, invoicing@cod.edu, mitchell@cod.edu	Ship To:	Barb Mitchell, PO P0016195 College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137
Invoice Number	13503-01	Invoice Date	03/21/2025
Order Number	13503	Invoice Due Date	05/20/2025
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	P0016195
Customer Number	100203	Ship Date	03/20/2025
Shipping Method	-	Job Id	Hoodies
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	Sport-Tek® Drive Fleece Colorblock Hoodie / Forest Green/ Vintage Heather / Medium	65 EA	65 EA	\$23.26	\$1,511.90
	Sport-Tek® Drive Fleece Colorblock Hoodie / Forest Green/ Vintage Heather / Large	90 EA	90 EA	\$23.26	\$2,093.40
	Sport-Tek® Drive Fleece Colorblock Hoodie / Forest Green/ Vintage Heather / XL	70 EA	70 EA	\$23.26	\$1,628.20
	Sport-Tek® Drive Fleece Colorblock Hoodie / Forest Green/ Vintage Heather / 2XL	25 EA	25 EA	\$24.61	\$615.25
				Subtotal	\$5,848.75
				Shipping	\$172.56
				Sales tax	\$0.00
				Total	\$6,021.31
Terms: Net 60				Amount due	\$6,021.31

Invoice # 13503-01

Becky Link <ar@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :13503-01

Becky Link <ar@sparkbrandedsolutions.com>

Mon, Mar 24, 2025 at 01:45 PM 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 invoice is ready! We're grateful to have worked with you on another project to create merch that matters.

- If you are paying via ACH, please send remittance details to ar@sparkbrandedsolutions.com. Please let us know if ACH instructions are needed.
- If you are paying via check, please make check payable to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.
- You can also pay by credit card using the link below.

[Click here to Pay by CC](#)

As always, please reach out if you have questions or if you're ready to chat about your next project.

Thanks,

Spark Branded Solutions

1 attachment

Customer Invoice # 13503-01.pdf