

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108064

Check Amount: \$ 1,631.95

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 36499751

Invoice Date: 5/20/2025

PO Number: P0017543

Voucher Number: V0889161

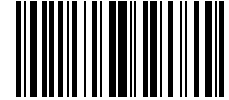
Document Type: AP Invoice

Document Below



42 West 18th Street
New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36499751

05/20/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017543
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33773241-1
Order Date: 05/19/2025
Customer No: 2210209
Customer PO: P0017543
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESPT46Y900	EPSON UC PRO10 L GRAY INK CART, 50ML	10	10		41.80	418.00
Mfg Item#: T46Y900						
IESPT46Y700	EPSON UC PRO10 GRAY INK CART, 50ML	2		2	41.80	.00
Mfg Item#: T46Y700						

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Michele Pardes.

For help with this order or to place another order, call
Michele Pardes at (800) 223-2500 x 2148
or email at michelep@adorama.com.

Shipping Charges include all future shipments for this order.

To email Customer Service please go to www.adorama.com/email

Sub Total: 418.00
Shipping: 17.45
Tax: .00
Invoice Total: 435.45
Total Paid: .00
Balance: 435.45

Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at www.adorama.com/email.

Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

We want to buy your used photo equipment:

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

Total Qty. Shipped: 10 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z68R0R00372090005

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ADDFTUSER 06/01/25 12:09 AM

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

[External] Your Adorama - Customer# (2210209) Invoices (Part 2)

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

Sun, Jun 1, 2025 at 04:10 AM UTC

CC:

BCC:

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Continued...

Adorama Camera Inc
Sales Department
42 West 18th Street
New York, NY 10011
adorama.com

9 attachments

Invoice 36499751.PDF

Invoice 36531492.PDF

Invoice 36543774.PDF

Invoice 36499941.PDF

Invoice 36518412.PDF

Invoice 36555432.PDF

Invoice 36518938.PDF

Invoice 36500152.PDF

Invoice 36502896.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108064

Check Amount: \$ 1,631.95

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 36500152

Invoice Date: 5/20/2025

PO Number: P0017510

Voucher Number: V0889159

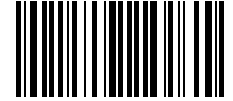
Document Type: AP Invoice

Document Below



42 West 18th Street
New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36500152

05/20/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-10
Order Date: 05/16/2025
Customer No: 2210209
Customer PO: P0017510
Terms: Net 30

Any item/s showing as "back-order"?

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESCP900	EPSON*SURECOLOR P900 PRINTER Mfg Item#: C11CH37201	1		1	1,149.00	.00
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML Mfg Item#: T46Y100	3	2		41.80	83.60
IESPT46Y200	EPSON UC PRO10 CYAN BLK INK CART, 50ML Mfg Item#: T46Y200	3		1	41.80	.00
IESPT46Y600	EPSON UC PRO10 L MAGENTA INK CART, 50ML Mfg Item#: T46Y600	5		5	41.80	.00
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML Mfg Item#: T46Y800	3		1	41.80	.00
IET850100	EPSON**T850 ULTRACHRM HD PHOTO BLAK INK Mfg Item#: T850100	5	5		61.75	308.75
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK Mfg Item#: T850700	3		2	61.75	.00

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Michele Pardes.

For help with this order or to place another order, call
Michele Pardes at (800) 223-2500 x 2148
or email at michelep@adorama.com.

Sub Total: 392.35
Shipping: .00
Tax: .00
Invoice Total: 392.35
Total Paid: .00
Balance: 392.35



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

Ship Via: UPS Ground Delivery
Tracking: 1Z68R0R00332708422

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ADDFTUSER 06/01/25 12:09 AM



42 West 18th Street
New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36500152

05/20/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-10
Order Date: 05/16/2025
Customer No: 2210209
Customer PO: P0017510
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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To email Customer Service please go to www.adorama.com/email

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We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 7 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z68R0R00332708422

Salesman: 1602 - michel
Ordered By: TOM PHELAN
Printed By: ADDFTUSER 06/01/25 12:09 AM

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

[External] Your Adorama - Customer# (2210209) Invoices (Part 2)

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

Sun, Jun 1, 2025 at 04:10 AM UTC

CC:

BCC:

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Continued...

Adorama Camera Inc
Sales Department
42 West 18th Street
New York, NY 10011
adorama.com

9 attachments

Invoice 36499751.PDF

Invoice 36531492.PDF

Invoice 36543774.PDF

Invoice 36499941.PDF

Invoice 36518412.PDF

Invoice 36555432.PDF

Invoice 36518938.PDF

Invoice 36500152.PDF

Invoice 36502896.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108064

Check Amount: \$ 1,631.95

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 36502896

Invoice Date: 5/20/2025

PO Number: P0017510

Voucher Number: V0889160

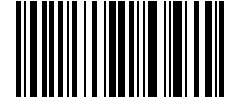
Document Type: AP Invoice

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42 West 18th Street
New York, NY 10011 800-223-2500
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info@adorama.com

INVOICE



36502896

05/20/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-11
Order Date: 05/16/2025
Customer No: 2210209
Customer PO: P0017510
Terms: Net 30

Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at www.adorama.com/email.

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No Hassle Return Policy:

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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESCP900	EPSON*SURECOLOR P900 PRINTER Mfg Item#: C11CH37201	1		1	1,149.00	.00
IESPT46Y200	EPSON UC PRO10 CYAN BLK INK CART, 50ML Mfg Item#: T46Y200	3	1		41.80	41.80
IESPT46Y600	EPSON UC PRO10 L MAGENTA INK CART, 50ML Mfg Item#: T46Y600	5		5	41.80	.00
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML Mfg Item#: T46Y800	3		1	41.80	.00
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK Mfg Item#: T850700	3	2		61.75	123.50

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Michele Pardes.

For help with this order or to place another order, call
Michele Pardes at (800) 223-2500 x 2148
or email at michelep@adorama.com.

Sub Total: 165.30
Shipping: .00
Tax: .00
Invoice Total: 165.30
Total Paid: .00
Balance: 165.30

To email Customer Service please go to www.adorama.com/email



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online by phone bring it
adorama.com/sell 800-223-2500 42 W 18 St NYC

Total Qty. Shipped: 3 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z68R0R00370522962

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ADDFTUSER 06/01/25 12:09 AM

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

[External] Your Adorama - Customer# (2210209) Invoices (Part 2)

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

Sun, Jun 1, 2025 at 04:10 AM UTC

CC:

BCC:

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Continued...

Adorama Camera Inc
Sales Department
42 West 18th Street
New York, NY 10011
adorama.com

9 attachments

Invoice 36499751.PDF

Invoice 36531492.PDF

Invoice 36543774.PDF

Invoice 36499941.PDF

Invoice 36518412.PDF

Invoice 36555432.PDF

Invoice 36518938.PDF

Invoice 36500152.PDF

Invoice 36502896.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108064

Check Amount: \$ 1,631.95

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 36497540

Invoice Date: 5/19/2025

PO Number: P0017510

Voucher Number: V0889164

Document Type: AP Invoice

Document Below



42 West 18th Street
New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36497540

05/19/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-8
Order Date: 05/16/2025
Customer No: 2210209
Customer PO: P0017510
Terms: Net 30

Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at www.adorama.com/email.

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No Hassle Return Policy:

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Adorama Access

Ask about Adorama Access. Affordable technical support subscription plans that help you set up and get the most out of your equipment. Online: www.adorama.com/Access or speak to your account manager.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESCP900	EPSON*SURECOLOR P900 PRINTER	1		1	1,149.00	.00
Mfg Item#: C11CH37201						
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML	3		3	41.80	.00
Mfg Item#: T46Y100						
IESPT46Y200	EPSON UC PRO10 CYAN BLK INK CART, 50ML	3		1	41.80	.00
Mfg Item#: T46Y200						
IESPT46Y600	EPSON UC PRO10 L MAGENTA INK CART, 50ML	5		5	41.80	.00
Mfg Item#: T46Y600						
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML	3		2	41.80	.00
Mfg Item#: T46Y800						
IET850100	EPSON**T850 ULTRCHRM HD PHOTO BLAK INK	5		5	61.75	.00
Mfg Item#: T850100						
IET850500	EPSON**T850 ULTRACHROME HD LT CYAN INK	1	1		65.00	65.00
Mfg Item#: T850500						
IET850600	EPSON**T850 ULTRCHM HD VIV LT MGNT INK	5	5		61.00	305.00
Mfg Item#: T85060N						
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK	3		2	61.75	.00
Mfg Item#: T850700						
IET850900	EPSON**T850 ULTRACHRM HD LT LT BLK INK	3	3		61.75	185.25
Mfg Item#: T850900						

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep

Sub Total: 555.25
Shipping: .00
Tax: .00
Invoice Total: 555.25
Total Paid: .00

Ship Via: UPS Ground Delivery
Tracking: 1Z68R0R04242505488

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ADDFTUSER 06/01/25 12:09 AM

Adorama

42 West 18th Street
New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36497540

05/19/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-8
Order Date: 05/16/2025
Customer No: 2210209
Customer PO: P0017510
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
	Michele Pardes.					555 . 25

For help with this order or to place another order, call
Michele Pardes at (800) 223-2500 x 2148
or email at michelep@adorama.com.

Balance:

555 . 25

To email Customer Service please go to www.adorama.com/email

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Adorama Access

Ask about Adorama Access.
Affordable technical support subscription plans that help you set up and get the most out of your equipment.
Online: www.adorama.com/Access
or speak to your account manager.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 9 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1Z68R0R04242505488

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ADDFTUSER 06/01/25 12:09 AM

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

[External] Your Adorama Statement and Invoices - Customer# (2210209) In

"accountreceivable@adorama.com" <accountreceivable@adorama.com>

Sun, Jun 1, 2025 at 04:09 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.

Hi Accounts Payable,

Thank you for being an Adorama Customer.

Enclosed please find a copy of your statement and the corresponding open invoices.

Jazz E. | accountreceivable@adorama.com | Accounting Department
42 West 18th Street New York, NY 10011
P.212.741.0401 Ext. 4809 | www.adorama.com

11 attachments

Invoice 36497204.PDF

Invoice 36490211.PDF

Invoice 36494473.PDF

Invoice 36492123.PDF

Invoice 36497540.PDF

Invoice 36496437.PDF

Invoice 36497529.PDF

Your Statement.PDF

Invoice 36249105.PDF

Invoice 36496115.PDF

Invoice 36490166.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602339

Vendor Name: Adorama Inc

Check Details:

Check Number: E0108064

Check Amount: \$ 1,631.95

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 36499941

Invoice Date: 5/16/2025

PO Number: P0017510

Voucher Number: V0889163

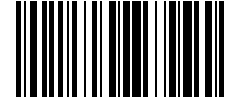
Document Type: AP Invoice

Document Below



42 West 18th Street
New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36499941

05/20/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-9
Order Date: 05/16/2025
Customer No: 2210209
Customer PO: P0017510
Terms: Net 30

SKU#	Item	QtyOrd	Ship	B/O	Price	Total
IESCP900	EPSON*SURECOLOR P900 PRINTER Mfg Item#: C11CH37201	1		1	1,149.00	.00
IESPT46Y100	EPSON UC PRO10 PH BLACK INK CART, 50ML Mfg Item#: T46Y100	3	1	2	41.80	41.80
IESPT46Y200	EPSON UC PRO10 CYAN BLK INK CART, 50ML Mfg Item#: T46Y200	3		1	41.80	.00
IESPT46Y600	EPSON UC PRO10 L MAGENTA INK CART, 50ML Mfg Item#: T46Y600	5		5	41.80	.00
IESPT46Y800	EPSON UC PRO10 MATTE BK INK CART, 50ML Mfg Item#: T46Y800	3	1	1	41.80	41.80
IET850100	EPSON**T850 ULTRACHRM HD PHOTO BLAK INK Mfg Item#: T850100	5		5	61.75	.00
IET850700	EPSON**T850 ULTRACHROME HD LT BLACK IK Mfg Item#: T850700	3		2	61.75	.00

Please note, this order will ship in multiple packages

Thank you for being a repeat Customer.

This order was carefully processed by your sales rep
Michele Pardes.
For help with this order or to place another order, call
Michele Pardes at (800) 223-2500 x 2148
or email at michelep@adorama.com.

Sub Total: 83.60
Shipping: .00
Tax: .00
Invoice Total: 83.60
Total Paid: .00
Balance: 83.60

Any item/s showing as "back-order"?

An item listed as "back-order" is on order with the supplier and is temporarily out of stock. These items will ship soon. Most backordered items ship within 10 business days. We never charge additional shipping as a result of a back-order. Please feel free to contact us for additional info at www.adorama.com/email.

Note: Please be prudent when throwing away packaging material. It is possible to miss some contents. Checking off contents against the packing list is always a good idea. If something is indeed missing please make a claim within 5 days to be compliant with our policies.

We want to buy your used photo equipment:

In the last year alone, Adorama spent millions buying 35mm, medium / large-format, scopes, video and digital equipment. Our satisfied customers happily cashed in or traded their equipment and enjoyed our above market value payout. Adorama pays top dollar for individual items, rare pieces, collections and estates. For more information, call 1-800-223-2500 or visit us at www.adorama.com/sell and use our online quoting system.

No Hassle Return Policy:

We want you to be completely happy with your purchase from Adorama. Please see the general Return/Exchange guidelines and policy posted on our website at www.adorama.com/policy.



We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online adorama.com/sell by phone 800-223-2500 bring it 42 W 18 St NYC

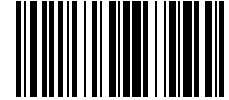
Ship Via: UPS Ground Delivery
Tracking: 1ZE6418E0365831572

Salesman 1602 - michel
Ordered By: TOM PHELAN
Printed By: ALONAB 06/06/25 05:52 PM

Adorama

42 West 18th Street
New York, NY 10011 800-223-2500
adorama.com
info@adorama.com

INVOICE



36499941

05/20/2025

BILLING ADDRESS:

COLLEGE OF DUPAGE
Att: ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137 USA
(630) 942-2228 (630) 469-4730

SHIPPING ADDRESS:

COLLEGE OF DUPAGE SHIP&REC
Att: ATTN: THOMAS PHELAN
425 FAWELL BLVD.
REF# P0017510
GLEN ELLYN, IL 60137 USA
(630) 942-3436

Order No: 33763642-9
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SKU#	Item	QtyOrd	Ship	B/O	Price	Total
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To email Customer Service please go to www.adorama.com/email

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LOOKING FOR CASH?
WE'VE GOT IT

We pay top dollar for your used photo & video equipment

To find out the value of your equipment

online	by phone	bring it
adorama.com/sell	800-223-2500	42 W 18 St NYC

Total Qty. Shipped: 2 Ship Via: UPS Ground Delivery
Total Cartons Shipped: 1 Tracking: 1ZE6418E0365831572

Salesman: 1602 - michel
Ordered By: TOM PHELAN
Printed By: ALONAB 06/06/25 05:52 PM

Adorama A/R Dept <accountreceivable@adorama.com>

[External] Your Adorama Invoice (Invoice# 36499941)

Adorama A/R Dept <accountreceivable@adorama.com>

Fri, Jun 6, 2025 at 09:52 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.

Hi Accounts Payable,

Attached is your invoice for the order you placed, which has been shipped on the invoice date.

Please pay from this invoice as this is the only invoice you will receive.

If you have any questions regarding this invoice, please contact me at the information below.

accountreceivable@adorama.com | Accounts Receivable Department
42 West 18th Street New York, NY 10011 | 212.741.0401 x 4809
www.adorama.com

1 attachment

Invoice_36499941.pdf