

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764421

Vendor Name: David Howell Product Design Inc,Db a David Howell & Company

Check Details:

Check Number: E0108085

Check Amount: \$ 243.77

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 79960

Invoice Date: 6/6/2025

PO Number: B0002785

Voucher Number: V0889302

Document Type: AP Invoice

Document Below

(914) 666-4080



Invoice Number:
79960

Page:
1

Ship to:

College of DuPage
Community College District# 502
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
CCMA	Web Order# D698	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HSE	UPS	6/6/25	7/6/25

[illegible]

Subtotal	223.50
Sales Tax	
Freight	20.27
Total Invoice Amount	243.77

Please be sure to put your Customer ID on your check so that we may properly credit your account.

Sharon Foose <sfoose@davidhowell.com>

[External] Web Order# D698 - Invoice # 79960 David Howell and Company

Sharon Foose <sfoose@davidhowell.com>

Fri, Jun 6, 2025 at 05:50 PM UTC

CC: Accounting <accounting@davidhowell.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.

Thank you for Web Order# D698 with David Howell & Company.
We would like to inform you that your order has shipped.

Please see the attached Invoice for your records.
If you have any questions about your payment, feel free to contact us.

We appreciate your business and look forward to fulfilling your future orders.
Kindly,
Accounting Department

Attached is Invoice # 79960 from David Howell and Company

To view the attachment, you must have the Adobe(r) Reader(r) software installed on your computer. To get a free version of this software from Adobe, click here: <https://www.adobe.com/support/downloads/main.html>

1 attachment

Invoice # 79960.PDF