

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188643

Vendor Name: Free Lance Sales D/B/A FLS Banners

Check Details:

Check Number: E0107851

Check Amount: \$ 593.87

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 130620

Invoice Date: 5/23/2025

PO Number: P0017308

Voucher Number: V0887086

Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 130620**Date: 5/23/25**

Page 1 of 2

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	017308		Net 60	7/22/25

Bill To:

College Of Dupage
Attn: Erin Diedrick
425 Fawell Blvd
SRC 1111J
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Erin Diedrick
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover • KP-TC4S8D-FULL • Closed Back & Draped Corners 96 in long, X 30 in wide, X 28.5 in high • Fabric: Standard Knit Hunter 3435 Background with printed logo Front • Packaging: Fold / Poly Bag 16x10x3 • SPECIAL INSTRUCTIONS: fire science program	2 \$188.00	\$376.00
2	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover • KP-TC4S8D-FULL • Closed Back & Draped Corners 96 in long, X 30 in wide, X 28.5 in high • Fabric: Standard Knit Navy 295 Background with printed logo Front • Packaging: Fold / Poly Bag 16x10x3 • SPECIAL INSTRUCTIONS: CEJA,	1 \$188.00	\$188.00
3	Product: Shipping Description: Shipment - UPS - Ground • FOB: Factory • Shipping Via: UPS - Ground • Estimated Days In Transit: 2	1 \$29.87	\$29.87

Tracking # 1Z5852290372733463

Sale Amount:	\$593.87
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Total:	\$593.87
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FLS-Do not reply <donotreply@flsbanners.com>

[External] FLS Invoice#: 130620

FLS-Do not reply <donotreply@flsbanners.com>

Fri, May 23, 2025 at 07:46 PM UTC

CC: Invoicing <invoicing@cod.edu>

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.

DO NOT REPLY TO THIS EMAIL

Good afternoon Erin,

Attached is a copy of the invoice for your order 130620.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners. This email has been sent from an automated, unmonitored address. Please do not reply.

If you need assist please contact your Customer Service Rep or email: cs@flsbanners.com

1 attachment

I130620.pdf