

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188643

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

Check Details:

Check Number: E0108205

Check Amount: \$ 256.45

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 131144

Invoice Date: 6/17/2025

PO Number: P0017895

Voucher Number: V0891197

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 #: 131144**Date: 6/17/25**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	017895		Net 60	8/16/25

Bill To:

College Of Dupage
Attn: Susan Maloney
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

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

	Quantity	Unit Price	Ext.	
1	Product: DyeLux-Full Print Table Cover	1	\$228.50	\$228.50
	Description: FR-TC4S10D-FULL - Dyelux Custom Fully Printed Table Cover			
	• FR-TC4S10D-FULL			
	• Closed Back & Draped Corners			
	120 in long, X 30 in wide, X 28.5 in high			
	• Fabric: FR Knit Poly			
	Hunter 3435 Background with printed logo Front			
	• Packaging: Fold / Poly Bag 16x10x3			
	• SPECIAL INSTRUCTIONS:			
	Carol Stream Testing Center			
	Quantity	Unit Price	Ext.	
2	Product: Shipping	1	\$27.95	\$27.95
	Description: Shipment - UPS - Ground			
	• FOB: Factory			
	• Shipping Via: UPS - Ground			
	• Estimated Days In Transit: 1			

Tracking # 1Z5852290371978522

Sale Amount: \$256.45**Total:** \$256.45

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

[External] FLS Invoice#: 131144

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

Tue, Jun 17, 2025 at 09:00 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 Susan,

Attached is a copy of the invoice for your order 131144.

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

I131144.pdf