

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Check Details:

Check Number: 0340461

Check Amount: \$ 43,089.14

Check Date: 6/24/2025

Invoice Details:

Invoice Number: IN15184146

Invoice Date: 6/2/2025

PO Number: NULL

Voucher Number: V0889576

Document Type: AP Invoice

Document Below



Account Number 20V762
Invoice Number IN15184146
Due Date 06/12/2025
Total Due \$43,089.14

Gordon Flesch Co., Inc
Bin 88236
Milwaukee, WI 53288-0236

#20V762
College of Dupage
Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

A0000020V76200IN151841460004308914061220253

Keep lower portion for your records - Please return upper portion with your payment



Attn: Nancy Jadzak
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account Number 20V762
Invoice Date 06/02/2025
Invoice Number IN15184146
DUE DATE 06/12/2025
TOTAL DUE \$43,089.14

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
06/01/2025 - 06/30/2025	308	\$25,909.07	\$17,180.07	\$0.00	\$0.00	\$0.00	\$43,089.14

Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"Kalboth, Brett" <kalbothb@cod.edu>

Please Pay

"Kalboth, Brett" <kalbothb@cod.edu>

Wed, Jun 4, 2025 at 02:36 PM UTC

CC:

BCC:

Please pay the attached.

Thank you,

Brett Kalboth

Manager, Campus Services

College of DuPage

Phone 630-942-2017

Email kalbothb@cod.edu

425 Fawell Boulevard | IRC 1008 | Glen Ellyn, IL
60137



4 attachments

image002.png

image003.png

June 2025_15184146.pdf

image001.png