

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1690530

Vendor Name: McGaw Graphics Inc.

Check Details:

Check Number: E0108120

Check Amount: \$ 718.15

Check Date: 6/17/2025

Invoice Details:

Invoice Number: A125185

Invoice Date: 6/5/2025

PO Number: B0002354

Voucher Number: V0889323

Document Type: AP Invoice

Document Below

MCGAW GRAPHICS

Billing: 6378 Route 7A | Sunderland | VT 05250
Shipping: 6378 Route 7A | Sunderland | VT 05250
Telephone: 800.221.4813

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/5/2025 | A125185 |

| Bill To |
|--|
| CCMA GIFT SHOP THOMAS MURRAY 425 FAWELL BLVD GLEN ELLYN, IL 60564 |

| Ship To |
|--|
| CCMA GIFT SHOP 425 FAWELL BLVD GLEN ELLYN, IL 60137 US |

| S.O. No. | | P.O. No. | Terms | | Rep | Ship Via | | Project | |
|-------------|--|----------|-----------|-----------|----------|--------------|--------|---------|--|
| F153590 | | EMAIL | Net 30 | | MU | Fedex Ground | | | |
| Item | Description | Ordered | Prev. Inv | Backorder | Invoiced | Rate | Amount | | |
| H3151PP | Hiroshige - Two Women at an Outdoor Teahouse Stall at Zoshigaya with Mount Fuji -POD Paper 18x12 | 4 | 0 | 0 | 4 | 7.50 | 30.00 | | |
| H2762PP | Hiroshige - Kanazawa in Moonlight (Buyo Kanazawa Hassho Yakei), 7th month, 1857-POD Paper 12x24 | 15 | 0 | 0 | 15 | 12.00 | 180.00 | | |
| H2419PP | Hiroshige - Otsuki Plain in Kai Province, from the series Thirty-six Views of Mount Fuji, 1858-POD Paper 18x12 | 5 | 0 | 0 | 5 | 7.50 | 37.50 | | |
| H3321pf | Hokusai - Kingfisher with Iris and Wild Pinks, about 1834 | 5 | 0 | 0 | 5 | 6.00 | 30.00 | | |
| H1519PP | Hokusai - Dragon-POD Paper 16x16 | 5 | 0 | 0 | 5 | 12.00 | 60.00 | | |
| H1524PP | Hiroshige - Rough Sea at Naruto in Awa Province-POD Paper 18x12 | 15 | 0 | 0 | 15 | 7.50 | 112.50 | | |
| H1522PP | Hokusai - Masculine Wave-POD Paper 16x16 | 20 | 0 | 0 | 20 | 12.00 | 240.00 | | |
| Ship & Hand | Shipping & Handling for FedEx ground: Tracking Number:730104066736(shipped 06/05/2025) | 1 | 0 | | 1 | 28.15 | 28.15 | | |

THANK YOU FOR YOUR BUSINESS!!

Total USD \$718.15

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

[External] Invoice A125185 from McGaw Graphics Inc.

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

Tue, Jun 10, 2025 at 02:43 PM UTC

CC: Murray, Thomas <murrayt166@cod.edu>

BCC:

table { border-collapse: collapse; table-layout: fixed; width: 600px } table td { border: solid 0px #fab; word-wrap: break-word }

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.

McGaw Graphics Inc 2018 Invoice

Email: kelly.lewis@mcgawgraphics.com Due amount: **718.15**

Phone: 8023626230 Due by: 07/05/2025

Powered by QuickBooks.

Dear Thomas:

Your invoice-A125185 for 718.15 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
McGaw Graphics Inc.

8023626230
<http://www.mcgawgraphics.com>

If you do not recognize the sender or the transaction, reach out to frauds@intuit.com



1 attachment

Inv_A125185_from_McGaw_Graphics_Inc__4656.pdf