

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1179457 **Vendor Name:** BHFX Digital Imaging

**Check Details:**

**Check Number:** E0110705 **Check Amount:** \$ 245.61 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 509344 **Invoice Date:** 11/17/2025 **PO Number:** NULL  
**Voucher Number:** V0914690

**Document Type:** AP Invoice

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**Document Below**

## INVOICE



80 WEST SEEGER ROAD  
ARLINGTON HEIGHTS, IL 60005  
P: (847) 593-3161

## Customer Copy

Number	509344
Date	11/17/25
Page	1

Bill To: 10414	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship To: SAME	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137
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Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
03-90-39138-	11/17/25	EG EXEMPT GOV	JAY GORGONE	EG	D83686	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	03-90-39138-5303001 NEW GREENHOUSE								
XD100	FILE PROCESS/JOB SETUP	35		0		35	1.100	EA	38.50
XA500	BOND COPIES	17	2	34	9	306	.224	SQ	68.54
CP15-PW	COLOR PLOT Low Coverage	1	2	2	9	18		SQ	19.80
XA500	BOND COPIES	11	2	22	6	132	.224	SQ	29.57
CP15-PW	COLOR PLOT Low Coverage	6	2	12	6	72		SQ	79.20
AS-01	DELIVERY   MAIN OFFICE	1		0		1	10.000	EA	10.00

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

245.61

.00

.00

.00

.00

\$245.61

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

**BHFX Accounts Receivable** <receivables@bhfx.net>

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**[External] BHFX Invoice**

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**BHFX Accounts Receivable** <receivables@bhfx.net>

Tue, Nov 18, 2025 at 05:28 PM UTC

CC:

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.

Please find your BHFX invoice(s) attached.

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**1 attachment**

[Untitled].pdf