

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1491162 **Vendor Name:** Central National Gottesman, Inc.,D/B/A Lindenmeyr Munroe

**Check Details:**

**Check Number:** E0110454 **Check Amount:** \$ 544.60 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 2025001820010 **Invoice Date:** 10/30/2025 **PO Number:** P0020165 **Voucher Number:** V0912758

**Document Type:** AP Invoice

---

**Document Below**

**Carol Stream Warehouse**

112 Alexandra Way  
Carol Stream IL 60188  
United States  
800-942-8817

**INVOICE**

Invoice no	Invoice Date	Due date
2025001820010	10/30/25	12/1/25
Order number	Original Invoice Number	To pay
3001713208		USD 544.60

Sold To	
2836866 - COLLEGE OF DUPAGE	
Sold To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Your ref 1	Our reference
Your order no	Order Type
P0020165 NANCY J	SW1
Branch	Order date
F30 - Carol Stream	10/29/25

Ship To	
836866 - COLLEGE OF DUPAGE	
Ship To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Salesperson	
William Kurz	
Payment terms	Cash disc term
Net 31 days	1% 30 Days
Delivery number	Delivery date
3029518	10/30/25
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	LL2135	DO NOT PUT ON MESSENGER. THEY HAVE 1 CTN RETURN COMMING BACK FOR DRIVER TO PICK UP. LINDENMEYR DIGITAL LABEL PERM 8-1/2X11-60-BRT WHITE-OFFSET LINDENMEYR DIGITAL LABEL PERM	2,000.00	SH	27.23	C	544.60

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	544.60	0.00	544.60	5.45	11/28/25	544.60

**Terms & Conditions**

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.htm> and are also available upon written request made to:  
Lindenmeyr Munroe Attn: Credit Service  
190 Mechanic Street  
Bellingham, MA 02019.  
THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS  
AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

**Remit To Info**

Lindenmeyr Munroe  
PO Box 99922  
Chicago, IL 60696-7722

*Early Payment Discount will not be applicable to purchases paid by credit card*

*Place orders Online at [www.LindenmeyrMunroe.com](http://www.LindenmeyrMunroe.com)*

Thank You for the Business

5344590258308056881 (1)

"LM 30 invoices@lindenmeyr.com" <LM\_30\_invoices@lindenmeyr.com>

---

**[External] Customer Invoice - P0020165 NANCY J**

---

"LM 30 invoices@lindenmeyr.com" <LM\_30\_invoices@lindenmeyr.com>

Fri, Oct 31, 2025 at 01:08 AM 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.

**Subject:** Customer Invoice - P0020165 NANCY J

Hi ,

LM\_30\_invoices@lindenmeyr.com ( [LM\\_30\\_invoices@lindenmeyr.com](mailto:LM_30_invoices@lindenmeyr.com) ) has shared the following documents with you:

- Customer Invoice - P0020165 NANCY J\_0.pdf

**Message:**

Regards,

Lindenmeyr Munroe

---

**2 attachments**

ATT00001.png

Customer Invoice - P0020165 NANCY J\_0.pdf