

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1624789 **Vendor Name:** Einstein Graphic Services LLC

Check Details:

Check Number: E0110577 **Check Amount:** \$ 733.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 12044 **Invoice Date:** 10/29/2025 **PO Number:** P0019524
Voucher Number: V0913446

Document Type: AP Invoice

Document Below



W1925 Industrial Drive
Freedom, WI 54130-7674
Phone: 920.423.3266

Invoice

Date	Invoice #
10/29/2025	12044

Bill To
College of DuPage Attention: Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137

Ship To
College of DuPage Attention: COD Shipping & Receiving 425 Fawell Blvd. Glen Ellyn IL 60137 630-942-2238

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
P0019524	Net 60		10/29/2025	UPS		12/28/2025

Quantity	Backorder	Item Code	Description	Price Each	Amount
1		ValueJet W 220 UV U... Shipping	Mutoh ValueJet 220ml UH21 White UV Ink Shipping Charge - Via UPS Ground 1Z2086A00391200267 This completes the backorder from Invoice 11992. Thank you. Out-of-state sale, exempt from sales tax	100.00 16.58 0.00%	100.00T 16.58T 0.00

Thank you for your business.

Web Site
www.einsteings.com

E-mail
kimberly@einsteings.com

Total	\$116.58
Payments/Credits	\$0.00
Balance Due	\$116.58

"kimberly@einsteings.com" <kimberly@einsteings.com>

[External] Invoice 12044 from Einstein Graphic Services, LLC

"kimberly@einsteings.com" <kimberly@einsteings.com>

Thu, Nov 6, 2025 at 08:10 PM UTC

CC:

BCC:

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Einstein Graphic Services,
LLC

Invoice *Due:12/28/2025*
12044

Amount Due: **\$116.58**

Dear Customer:

Your invoice number 12044 in the amount of \$116.58 is attached. Please remit payment at your earliest convenience.

Thank you for your business. We appreciate it very much.

Sincerely,

Kimberly Konkle
Einstein Graphic Services, LLC
(920) 423-3266
www.einsteings.com

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1 attachment

Inv_12044_from_Einstein_Graphic_Services_LLC_29676.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1624789 **Vendor Name:** Einstein Graphic Services LLC

Check Details:

Check Number: E0110577 **Check Amount:** \$ 733.22 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 11992 **Invoice Date:** 9/22/2025 **PO Number:** P0019524
Voucher Number: V0913447

Document Type: AP Invoice

Document Below



W1925 Industrial Drive
Freedom, WI 54130-7674
Phone: 920.423.3266

Invoice

Date	Invoice #
9/22/2025	11992

Bill To
College of DuPage Attention: Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137

Ship To
College of DuPage Attention: COD Shipping & Receiving 425 Fawell Blvd. Glen Ellyn IL 60137 630-942-2238

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
P0019524	Net 60		9/22/2025	Drop Ship		11/21/2025

Quantity	Backorder	Item Code	Description	Price Each	Amount
1		ValueJet C 220 UV U...	Mutoh ValueJet 220ml UH21 Cyan UV Ink	100.00	100.00T
1		ValueJet M 220 UV U...	Mutoh ValueJet 220ml UH21 Magenta UV Ink	100.00	100.00T
1		ValueJet Y 220 UV U...	Mutoh ValueJet 220ml UH21 Yellow UV Ink	100.00	100.00T
1		ValueJet K 220 UV U...	Mutoh ValueJet 220ml UH21 Black UV Ink	100.00	100.00T
2	1	ValueJet W 220 UV U...	Mutoh ValueJet 220ml UH21 White UV Ink	100.00	200.00T
		Shipping	Shipping Charge - Via UPS Ground	16.64	16.64T
			1Z2086A00392626190		
			Out-of-state sale, exempt from sales tax	0.00%	0.00

Thank you for your business.

Web Site
www.einsteings.com

E-mail
kimberly@einsteings.com

Total	\$616.64
Payments/Credits	\$0.00
Balance Due	\$616.64

"kimberly@einsteings.com" <kimberly@einsteings.com>

[External] Invoice 11992 from Einstein Graphic Services, LLC

"kimberly@einsteings.com" <kimberly@einsteings.com>

Tue, Nov 11, 2025 at 07:15 PM UTC

CC:

BCC:

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Einstein Graphic Services,
LLC

Invoice *Due:11/21/2025*
11992

Amount Due: **\$616.64**

Dear Customer:

Your invoice number 11992 in the amount of \$616.64 is attached. Please remit payment at your earliest convenience.

Thank you for your business. We appreciate it very much.

Sincerely,

Kimberly Konkle
Einstein Graphic Services, LLC
(920) 423-3266
www.einsteings.com

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1 attachment

Inv_11992_from_Einstein_Graphic_Services_LLC_29676.pdf