

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1085362 **Vendor Name:** Gordon Flesch Co.

Check Details:

Check Number: 0346355 **Check Amount:** \$ 387.50 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: IN15372637 **Invoice Date:** 10/30/2025 **PO Number:** B0003088 **Voucher Number:** V0913217

Document Type: AP Invoice

Document Below



Account Number	20V762
Invoice Number	IN15372637
Due Date	11/09/2025
Total Due	\$387.50

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

#20CO15
College of DuPage
Attn: Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

A0000020V76200IN153726370000038750110920255



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

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

Account Number	20V762
Invoice Date	10/30/2025
Invoice Number	IN15372637
DUE DATE	11/09/2025
TOTAL DUE	\$387.50

Federal Tax ID: 39-0993125

Invoice Summary

Service Order Date	Service Order Number	Sales Tax	Total Due
10/28/2025	1584666	\$0.00	\$387.50

Description:

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

Call Number	Equipment Number	Serial Number	Make/Model	PO Number	Labor Charges	Travel Charges	Materials Charges	Other Charges	Total Charges
SC11653385	HB4794	5724820	Canon - Arizona 1360 GT		\$337.50	\$50.00	\$0.00	\$0.00	\$387.50
Service Date: 10/29/2025			Contract No: AN-Dupage-01		Description: Print Quality and Pin Stuck. \$\$ out of warranty.				
Location: College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137-6599			PO #: Caller: Abdul Meah -- 6309422299 -- meahab@cod.edu		Remarks: Pins stuck and cyan banding.... Set pin behavior to "independent of vacuum (was set to off). Recommend customer order a flush kit for cyan and a new cyan ink for banding issue.				
			Contact: Phone: Fax:						

Information Update?

Customer Name_____

Address _____

City _____ State ____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

Pay or view your invoice electronically:
www.gflesch.com/paymyinvoice

Questions on your invoice: Madison.CustomerCare@gflesch.com or
866-680-2679

Account Payment Inquiries: AR@gflesch.com or
608-441-1850 / 877-366-9874



[External] Service Invoice #IN15372637

"noreplyAR@gflesch.com" <noreplyAR@gflesch.com>

Thu, Oct 30, 2025 at 11:24 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.

Dear Gordon Flesch Company Customer:

The attached invoice/proposal was generated on your account today.

Questions? Please refer to the Customer Service Contacts section of your invoice for updated inquiry-specific contact information.

****IMPORTANT UPDATE****

The GFC eInvoice Connect Portal is active! We've simplified the management of your invoices into one handy place. Please go to www.gflesch.com/paymyinvoice and follow the prompts to enroll.

With the GFC eInvoice Connect Portal, you can:

- Manage your Gordon Flesch Company, GFC Leasing and/or Elevity account(s)
- View invoices*
- Pay invoices*

*Please note that it can take up to 48 hours for invoices to appear in the GFC eInvoice Portal.

Need to order supplies, request service or enter meters?

- Go to gflesch.com, click on "CLIENT PORTAL" at the top, then enter your username and password as prompted in the CLIENT PORTAL
- First time user? Send an email to info@gflesch.com to request an initial log in and password

Thank you for choosing Gordon Flesch Company as your trusted office technology partner!

Sincerely,

GORDON FLESCH COMPANY, INC.

*** Effective 02/21/25, this email is being sent from an automated system that will not accept replies. We apologize for any inconvenience. Please refer to your invoice for customer service contact information. ***

Attached: Service Invoice IN15372637 The information contained in this e-mail message, and in any accompanying attachment, is confidential and privileged. It is intended only for the use of each recipient. If you are not an intended recipient, or the employee or agent responsible to deliver this message to an intended recipient, you are hereby notified that any disclosure, copying or distribution of the contents of this transmission is strictly prohibited. If you have received this e-mail in error, please notify us immediately by telephone at 1-800-333-5905 and delete the content from all computers.

1 attachment

Service Invoice IN15372637.pdf