

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1644076 **Vendor Name:** Premier Ophthalmic Services Inc

Check Details:

Check Number: E0111133 **Check Amount:** \$ 77.95 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: INV-147252 **Invoice Date:** 10/28/2025 **PO Number:** NULL **Voucher Number:** V0916854

Document Type: AP Invoice

Document Below

Premier Ophthalmic

22749 Citation Rd
Frankfort, Illinois 60423
(800) 597.7152 | PremierOp.com

INVOICE

Invoice# INV-147252

Balance Due
\$77.95

Bill To
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137 U.S.A

Invoice Date : 28 Oct 2025
Terms : Net 30
Due Date : 27 Nov 2025

Ship To
College of DuPage
425 FAWELL BLVD
Attn Mitzi Thomas
GLEN ELLYN, IL 60137-6708

Client PO :
Representative : Jack Grove

Item & Description	Qty	Rate	Amount
RE-230577 Tono-Pen AVIA Powercel Battery Pack..Part # 230577	1	63.00	63.00
Shipping System Calculated Shipping, Handling & Insurance (\$14.95)	1	14.95	14.95
Sub Total			77.95
Total			\$77.95
Payment Made			(-) 0.00
Credits Applied			(-) 0.00
Balance Due			\$77.95

Notes

Thanks for your business.

Terms & Conditions

Payment is due upon receipt unless otherwise agreed in writing. Freight charges and relevant taxes at the appropriate rate will be applied where applicable.

Pricing offered includes a 3% cash discount and applies to payments made in cash or via check. An additional 3% will be added for

payments made by credit card.

[External] \$77.95 Overdue - Invoice INV-147252 - Pay Online

Premier Ophthalmic A/R <ar@premierop.com>

Thu, Dec 11, 2025 at 04:16 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 College of DuPage,

Thank you for your business. This is just a reminder that invoice INV-147252 is **now 14 days overdue**.

[Click here to pay online now .](#)

- Note: **Zip Code must match the billing card**

Summary:

Invoice # INV-147252

Invoice Date: 28 Oct 2025

Due Date: 27 Nov 2025

Invoice Total: \$77.95

[Pay Balance Online Now](#)

- Note: **Zip Code must match the billing card**

If you have any questions please don't hesitate to contact us.

Premier Ophthalmic

Accounts Receivable

e: ar@PremierOp.com

p: (972) 497-3041 ext. 2914

a: 22749 Citation Road, Frankfort, IL 60423

w: PremierOp.com



1 attachment

INV-147252.pdf

