

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1686402 **Vendor Name:** Spark Branded Solutions LLC

Check Details:

Check Number: 0347021 **Check Amount:** \$ 429.44 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 16993-01 **Invoice Date:** 11/13/2025 **PO Number:** P0020250 **Voucher Number:** V0915876

Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	ATTN: Crystal Keys College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, keysc487@cod.edu	Ship To:	Crystal Keys, PO# P002050 College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137
Invoice Number	16993-01	Invoice Date	11/13/2025
Order Number	16993	Invoice Due Date	01/12/2026
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	PO# P002050
Customer Number	100203	Ship Date	11/13/2025
Shipping Method	Vendor Account Ground	Job Id	Table Throw
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	6' Table Cover w/ Full Color Overall	2 EA	2 EA	\$93.45	\$186.90
	Setup Costs	1 EA	1 EA	\$45.00	\$45.00
	6' Table Cover w/ Full Color Overall	1 EA	1 EA	\$93.45	\$93.45
	Setup Costs	1 EA	1 EA	\$45.00	\$45.00
				Subtotal	\$370.35
				Shipping	\$59.09
				Sales tax	\$0.00
				Total	\$429.44
Terms: Net 60				Amount due	\$429.44

Invoice # 16993-01

Becky Link <ar@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :16993-01

Becky Link <ar@sparkbrandedsolutions.com>

Fri, Nov 14, 2025 at 02:36 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.

Your invoice is ready! We're grateful to have worked with you on another project to create merch that matters.

- If you are paying via ACH, please send remittance details to ar@sparkbrandedsolutions.com. Please let us know if ACH instructions are needed.
- If you are paying via check, please make check payable to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.
- You can also pay by credit card using the link below.

[Click here to Pay by CC or Echeck](#)

As always, please reach out if you have questions or if you're ready to chat about your next project.

Thanks,

Spark Branded Solutions

1 attachment

Customer Invoice # 16993-01.pdf