

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521212
Vendor Name: Bay Marketing Group, Inc.
Invoice Number: ARINV-523792
Invoice Date: 11/27/17
PO Number:
Check Number: E0065045
Check Amount: \$ 199.00
Check Date: 01/24/2018
Department ID: 12061
Reviewer Name: Susan Vena
Voucher Number: V0489440
Redaction Type: None
Document Type: AP Invoice

Document Below



2504 Spring Ridge Dr
Spring Grove, IL 60081
1-800-435-6110
sports@sportdecals.com

NEW REMIT TO ADDRESS:
PO BOX 860
Spring Grove, IL 60081-0860

INVOICE

Invoice	ARINV-523792
Invoice Date	11/27/2017
Cust Account	098699

***** Due Date: 12/27/2017**

Balance due past 30 days will be subject to
1.5% finance charge per month

BILL TO:
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
Glen Ellyn, IL 60137

Attention: Accounts Payable

SHIP TO:
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
Glen Ellyn, IL 60137

Attention: MATTHEW FOSTER
PO Number: FBO

APPROVED

01/17/18 - DANIELLE CLINE

S.O. No.	P.O. No.	Terms	Ship Via	Rep
SO-566498	BOW BANNER	Net 30	Ground	MK

Item	Description	Size	Color	Quantity	Sales price	Disc % or Amount	Total
Bn 2.5x20	Custom Imprinted BANNER - 2.5 x 20			1	203.00	4.00	199.00
	Heavy Duty 13 oz Vinyl Banner			1	203.00	203.00	

Customization Details

Quantity	Value
1	
Art Type	REORDER WITH CHANGE - AFA
Sample type	EMAIL ATTACHMENT
Color 1	XX See Notes
Additional Colors	XX FULL COLOR
Other Production ROUTE	Mimaki
Notes	(GROMMETS ONLY ALONG TOP AND 4 CORNERS)

HILTON LISLE/NAPERVILLE WELCOMES
MESABI

Misc charges

Code	Description	Quantity	Amount
Auto Frt	Shipping & Handling	1.00	0.00

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21.02.11
0.034

Subtotal	199.00
Total misc. charges	0.00
Sales Tax	0.00
Total	199.00 USD
Paid	0.00
Balance Due	199.00 USD



VISA

DISCOVER