

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179457

Vendor Name: BHFX Digital Imaging

Invoice Number: 298708

Invoice Date: 03/13/18

PO Number:

Check Number: 0234782

Check Amount: \$ 953.51

Check Date: 04/11/2018

Department ID: 36827

Reviewer Name:

Voucher Number: V0501714

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Garcia, Glenda**

**From:** acctpay@cod.edu  
**Sent:** Wednesday, March 21, 2018 2:35 PM  
**To:** Garcia, Glenda  
**Subject:** Voucher Confirmation: V0501714

Voucher Number V0501714  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Glenda J. Garcia

Voucher Date 03/21/18

Due Date 03/21/18

Vendor ID and/or Name 1179457 BHFX Digital Imaging

AP Type IM Invoices < \$15,000

Voucher Total \$397.26

**APPROVED**

**03/26/18 - BRUCE SCHMIEDL**

**ITEM 1**

Item Description Plans, Specs and Delivery

Quantity 1.000

Price \$397.2600

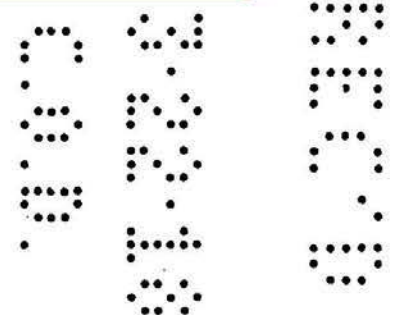
Extended Price \$397.26

GL Distribution 03-90-36827-5804001

*OK BJS*  
*3.21.18*

**COMMENTS**

✓ MAC 153 - Permit Set by Don Inman



APPROVAL

DATE

NEXT APPROVALS

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/26/18**

## INVOICE

# BHFX IMAGING™

REPRODUCTION TECHNOLOGIES

80 WEST SEEGER ROAD  
ARLINGTON HEIGHTS, IL 60005  
P: (847) 593-3161 F: (847) 593-3129

## Customer Copy

Number	298708
Date	03/13/18
Page	1

1179 457

Bill To: 10414	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship To: SAME	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137
-------------------	---	------------------	---

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
MAC 153 PERMIT	03/13/18	EG Exempt Gov	DON INMAN	EG	D72433	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	MAC 153 - PERMIT SET ORDERED BY: DON INMAN DELIVER TO: CMC								
	~ PLANS ~								
XD100	FILE PROCESS/JOB SETUP	19		0		19	1.100	EA	20.90
XA500	BOND COPIES	19	5	95	9	855	.173	SQ	147.92
	~ SPECS ~								
CT01	SMALL FORMAT SET-UP	1		0		1	10.000	EA	10.00
X401	8.5X11 COPY/2-SIDED	482	5	2410		2410	.084	EA	202.44
X445	BINDING ACCO FASTNER	5		0		5	2.000	EA	10.00
FRT01	DELIVERY	1		0		1	6.000	EA	6.00

MAC 153  
PERMIT  
PRINTS

03 910 36827 5804001

MISC  
INV.

OK TO PAY DEL 21 MAR 2018

OK PERS  
3-21-18

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
397.26	.00	.00	.00	.00	\$397.26

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179457

Vendor Name: BHFX Digital Imaging

Invoice Number: 296609

Invoice Date: 02/22/18

PO Number:

Check Number: 0234782

Check Amount: \$ 953.51

Check Date: 04/11/2018

Department ID: 39009

Reviewer Name:

Voucher Number: V0501766

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Garcia, Glenda**

---

**From:** acctpay@cod.edu  
**Sent:** Thursday, March 22, 2018 9:34 AM  
**To:** Garcia, Glenda  
**Subject:** Voucher Confirmation: V0501766

Voucher Number V0501766  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Glenda J. Garcia

**AP VERIFIED**

**03/26/18 - MARIA ZERRUDO**

Voucher Date 03/22/18  
Due Date 03/22/18  
Vendor ID and/or Name 1179457 BHEX Digital Imaging  
AP Type IM Invoices < \$15,000  
Voucher Total \$227.89

**ITEM 1**

Item Description Drawings & Specifications BIC Adjunct  
Quantity 1.000  
Price \$227.8900  
Extended Price \$227.89  
GL Distribution 03-90-39009-5804001

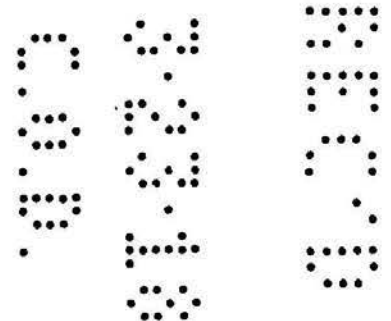
OK PHS  
3.22.18

**COMMENTS**

BIC Adjunct Permit Prints  
Drawings, Bond copies  
Specifications, Binding copy/2-sided and delivered Don Inman

**APPROVAL** **DATE**

**NEXT APPROVALS**



## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER ROAD  
 ARLINGTON HEIGHTS, IL 60005  
 P: (847) 593-3161 F: (847) 593-3129

## Customer Copy

Number	296609
Date	02/22/18
Page	1

 Bill To: COLLEGE OF DUPAGE  
 10414 WAREHOUSE MANAGER  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

 Ship To: COLLEGE OF DUPAGE  
 SAME WAREHOUSE MANAGER  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
#39009-5804001	02/22/18	EG Exempt Gov	DON INMAN	EG	D70276	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	#39009-5804001 PERMIT SE								
	** DRAWINGS **								
XD100	FILE PROCESS/JOB SETUP	13		0		13	1.100	EA	14.30
XA500	BOND COPIES	13	5	65	6	390	.173	SQ	67.47
	** SPECIFICATIONS **								
CT01	SMALL FORMAT SET-UP	1		0		1	10.000	EA	10.00
X401	8.5X11 COPY/2-SIDED	286	5	1430		1430	.084	EA	120.12
X445	BINDING ACCO FASTNER	5		0		5	2.000	EA	10.00
FRT01	DELIVERY	1		0		1	6.000	EA	6.00

 BIC ADJUNCT  
 PERMIT  
 PRINTS

03 90 39009-5804001

MISC. INVOICE

 OIC TO PAY  
 DEL 21 MAR  
 2018

 OIC PDS  
 3-22-18

TERMS: NET 30 DAYS

Merchandise	Misc	Discount	Tax	Freight	Total Due
227.89	.00	.00	.00	.00	\$227.89

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

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 [EMPLOYEES MENU](#) | 
 [CONTACT US](#)

EMPLOYEES

Welcome Glenda!

## Voucher

Voucher Number V0501766  
 Voucher Amount \$227.89  
 Vendor ID and/or Name 1179457 BHFX Digital Imaging

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 03/22/18 Voucher Maintenance Date 03/22/18 Due Date 03/22/18  
 Invoice Number 296609 Invoice Date 02/22/18  
 Check/Transaction Number Paid Date

OK ~~RS~~  
 3.22.18

### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Drawings & Specifications		1.000		227.8900	227.89	03-90-39009-5804001 BIC Addition-Adjunct Offices : Building Remodeling Exps	296609			

### Comments

BIC Adjunct Permit Prints  
 Drawings, Bond copies  
 Specifications, Binding copy/2-sided and delivered  
 Don Inman

Approval Date Next Approval

OK

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 [CONTACT US](#)

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 300077  
Invoice Date: 03/27/18  
PO Number: B0357151  
Check Number: 0234782  
Check Amount: \$ 953.51  
Check Date: 04/11/2018  
Department ID: 00700  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508367  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

# BHFX IMAGING™

REPRODUCTION TECHNOLOGIES

80 WEST SEEGER ROAD  
ARLINGTON HEIGHTS, IL 60005  
P: (847) 593-3161 F: (847) 593-3129

## Customer Copy

Number	300077
Date	03/27/18
Page	1

## APPROVED

Bill To:  
10414

COLLEGE OF DUPAGE  
DON INMAN  
423 A FIVE BLVD  
GLEN ELLYN, IL 60137

Ship To:  
SAME

COLLEGE OF DUPAGE  
DON INMAN  
423 A FIVE BLVD  
GLEN ELLYN, IL 60137

## 04/11/18 - BRUCE SCHMIDT

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
SRC 2000	03/27/18	EG Exempt Gov	DON INMAN	EG	D73788	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	PO: VILLAGE RESUBMITTAL SRC 2000								
XD100	FILE PROCESS/JOB SETUP	49		0		49	1.100	EA	53.90
XA500	BOND COPIES	49	3	147	9	1323	.173	SQ	228.88
FRT01	DELIVERY	1		0		1	6.000	EA	6.00

Unapplied money in the amount of 245.01, reference DA6285  
this is not a credit. This is a unapplied money due to a  
duplicate payment made.

Apply unapplied money <245.01>  
to Invoice 300077 288.78

Pay \$ 43.77

## INVOICE REVIEWED

## OKAY TO PAY

TERMS: NET 30 DAYS	Merchandise	Misc	Discount	Tax	Freight	Total Due
	288.78	.00	.00	.00	.00	\$288.78

## KATHY STRIPLIN 04/11/18

REMIT TO: 80 W SEEGER RD ARL HTS, IL 60005

PLEASE REMIT TO: BHFX LLC, 80 West Seeger Rd, Arlington Heights, IL 60005

Date	03/28/18
Page	1

To:  
10414 COLLEGE OF DUPAGE  
DON INMAN  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

DATE	INVOICE	DUE DATE	AMOUNT	PYMT DTE	PYMT AMOUNT	TP	BALANCE	Mark for Payment
02/22/18	296609	03/24/18	227.89				227.89	
03/05/18	297667	04/04/18	33.86				33.86	
03/06/18	297812	04/05/18	81.48				81.48	
03/13/18	298708	04/12/18	397.26				397.26	
03/23/18	299834	04/22/18	81.48				81.48	
03/27/18	300077	04/26/18	288.78				288.78	
03/27/18	300078	04/26/18	87.77				87.77	
07/31/14	OA6285	07/31/14	-245.01				-245.01	

Please use the overage on your  
account towards your next payment

Thank You-  
Linda Scott A/R

MAREVIC - W/LEGAT

REMIT TO: 80 WEST SEEGER'S RD. ARLINGTON HTS, IL 60005

CURRENT	1-30	31-60	61-90	OVER 90	TOTAL DUE
970.63	227.89	.00	.00	-245.01	953.51

**Zerrudo, Maria**

---

**From:** Linda Scott <linda.scott@bhfx.net>  
**Sent:** Monday, April 9, 2018 2:36 PM  
**To:** Inman, Donald  
**Cc:** Zerrudo, Maria  
**Subject:** RE: Credit and Invoice --COD and BHFX (resend)

Correct, If you advise, I will apply the overage to invoice 300077, leaving a balance due on that invoice in the amount of \$43.77.

Sincerely,

Linda Scott  
Accounting

o 847.593.3161 x236  
f 847.593.3129  
bhfx.net

-----Original Message-----

**From:** Inman, Donald [mailto:inmand86@cod.edu]  
**Sent:** Monday, April 09, 2018 2:31 PM  
**To:** 'Linda Scott'  
**Cc:** Zerrudo, Maria  
**Subject:** RE: Credit and Invoice --COD and BHFX (resend)

Aha, then if no one dissents, please apply the overage to Invoice 300077.  
When we pay that we will only pay you \$288.78 minus the overage of 245.01...is that correct?

-----Original Message-----

**From:** Linda Scott <linda.scott@bhfx.net>  
**Sent:** Monday, April 09, 2018 2:21 PM  
**To:** Inman, Donald <inmand86@cod.edu>  
**Cc:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** RE: Credit and Invoice --COD and BHFX (resend)

Hello,

The overage on the account is not a Credit. It is unapplied money sitting on your account as a result of a duplicate payment. I do not have the capability to process this into a credit memo. You can use the statement and the number referenced OA6285 if you need to enter a credit memo number in your system.

Because this is an overage, I have never applied the money to any invoices, as I need direction from you as to which invoice you would like to apply the money to.

Sincerely,

Linda Scott  
Accounting

o 847.593.3161 x236

f 847.593.3129

bhfx.net

-----Original Message-----

From: Inman, Donald [mailto:inmand86@cod.edu]

Sent: Monday, April 09, 2018 2:17 PM

To: Linda Scott

Cc: Zerrudo, Maria

Subject: FW: Credit and Invoice --COD and BHFX (resend)

Linda,

Can you sort this out with Marevic please? I want to get the credit behind us so that the backlog of invoices, and several new ones, can be released for payment.

Don

-----Original Message-----

From: Zerrudo, Maria

Sent: Monday, April 09, 2018 2:12 PM

To: Inman, Donald <inmand86@cod.edu>

Subject: FW: Credit and Invoice --COD and BHFX (resend)

Don,

I have not received the credit from Linda. I already sent her an email requesting for the credit memo.

As soon as I receive it, I will voucher these invoices. I want to be sure I get all the credits so I can apply.

So I am still holding the invoices until I get the credit, just to let you know.

Thanks

Marivic Zerrudo  
Accounts Payable Team Leader  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone: (630)942-2601  
zerrudom@cod.edu

-----Original Message-----

From: Inman, Donald

Sent: Wednesday, April 4, 2018 10:31 AM

To: Linda Scott <linda.scott@bhfx.net>; Zerrudo, Maria <zerrudom@cod.edu>

Subject: FW: Credit and Invoice --COD and BHFX (resend)

Linda and Marivec

Thanks for working on this. My goal is to take advantage of the over charge (credit) and pay the bill...both attached. Keep me on any emails so I know what is going on.

Marivec, once you and Linda come to an agreed plan, let me know what notes/process you want me to use on the invoice. Per usual, I'd like the invoice off my desk and the money into the vendors hands.

Don

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 297812  
Invoice Date: 03/06/18  
PO Number: B0357151  
Check Number: 0234782  
Check Amount: \$ 953.51  
Check Date: 04/11/2018  
Department ID: 00700  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508489  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER ROAD  
 ARLINGTON HEIGHTS, IL 60005  
 P: (847) 593-3161 F: (847) 593-3129

 B0357151  
 00700

## Customer Copy

Number	297812
Date	03/06/18
Page	1

Bill To: 10414	COLLEGE OF DUPAGE WAREHOUSE MANAGER 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship To: SAME	COLLEGE OF DUPAGE WAREHOUSE MANAGER 425 FAWELL BLVD GLEN ELLYN, IL 60137
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Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
PARTNER HALL	03/06/18	EG Exempt Gov	DON INMAN	EG	D71465	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	PARTNER HALL - GC PERMIT								
XD100	FILE PROCESS/JOB SETUP	12		0		12	1.100	EA	13.20
XA500	BOND COPIES	12	5	60	6	360	.173	SQ	62.28
FRT01	DELIVERY					1	6.000	EA	6.00

APPROVED

04/10/18 - BRUCE SCHMIEDL

 INVOICE REVIEWED  
 OKAY TO PAY  
 KATHY STRIPLIN 04/10/18

PERMIT

 OK TO  
 Sign 30 MAR 2018

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

81.48

.00

.00

.00

.00

\$81.48

REMIT TO: 80 W SEEGER ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 297667  
Invoice Date: 03/05/18  
PO Number: B0357151  
Check Number: 0234782  
Check Amount: \$ 953.51  
Check Date: 04/11/2018  
Department ID: 00700  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508490  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGRS ROAD  
 ARLINGTON HEIGHTS, IL 60005  
 P: (847) 593-3161 F: (847) 593-3129

 B0357151  
 00700

## Customer Copy

Number	297667
Date	03/05/18
Page	1

Bill To: 10414	COLLEGE OF DUPAGE WAREHOUSE MANAGER 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship To: SAME	COLLEGE OF DUPAGE WAREHOUSE MANAGER 425 FAWELL BLVD GLEN ELLYN, IL 60137
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Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
SRC 2000	03/05/18	EG Exempt Gov	DCN INMAN	EG	D71394	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	SRC 2000 - PERMIT RESUBMITTAL								
XD100	FILE PROCESS/JOB SETUP	3		0		3	1.500	EA	4.50
XA500	BOND COPIES	3	5	15	9	135	.173	SQ	23.36
FRT01	DELIVERY	1		0		1	6.000	EA	6.00

**APPROVED**  
**04/10/18 - BRUCE SCHMIEDL**

PERMIT  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/10/18**

30 MAR 2018

TERMS: NET 30 DAYS	Merchandise	Misc	Discount	Tax	Freight	Total Due
	33.86	.00	.00	.00	.00	\$33.86

REMIT TO: 80 W SEEGRS ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 300078  
Invoice Date: 03/27/18  
PO Number: B0357151  
Check Number: 0234782  
Check Amount: \$ 953.51  
Check Date: 04/11/2018  
Department ID: 00700  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508491  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGRS ROAD  
 ARLINGTON HEIGHTS, IL 60005  
 P: (847) 593-3161 F: (847) 593-3129

 B0357151  
 00700

## Customer Copy

Number	300078
Date	03/27/18
Page	1

 Bill To:  
 10414

 COLLEGE OF DUPAGE  
 DON INMAN  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

 Ship To:  
 SAME

 COLLEGE OF DUPAGE  
 DON INMAN  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137

Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
BIC ADJUNCT RES	03/27/18	EG Exempt Gov	DON INMAN	EG	D73832	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
	BIC ADJUNCT RESUBMITTAL								
XD100	FILE PROCESS/JOB SETUP	12		0		13	.100	EA	14.30
XA500	BOND COPIES	1	5	65	6	390	.173	SQ	67.47
FRT01	DELIVERY	1		0		1	\$5.000	EA	6.00

**04/10/18 - BRUCE SCHMIEDL**
**INVOICE REVIEWED**

PERMIT

**OKAY TO PAY**
**KATHY STRIPLIN 04/10/18**

 OIC TO pay SEE  
 30 MAR 2018

TERMS: NET 30 DAYS

Merchandise

Misc

Discount

Tax

Freight

Total Due

87.77

.00

.00

.00

.00

**\$87.77**

REMIT TO: 80 W SEEGRS ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179457  
Vendor Name: BHFX Digital Imaging  
Invoice Number: 299834  
Invoice Date: 03/23/18  
PO Number: B0357151  
Check Number: 0234782  
Check Amount: \$ 953.51  
Check Date: 04/11/2018  
Department ID: 00700  
Reviewer Name: Kathy Striplin  
Voucher Number: V0508524  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

**BHFX IMAGING™**  
 REPRODUCTION TECHNOLOGIES

 80 WEST SEEGER'S ROAD  
 ARLINGTON HEIGHTS, IL 60005  
 P: (847) 593-3161 F: (847) 593-3129

 B0357151  
 00700

## Customer Copy

Number	299834
Date	03/23/18
Page	1

Bill To: 10414	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137	Ship To: SAME	COLLEGE OF DUPAGE DON INMAN 425 FAWELL BLVD GLEN ELLYN, IL 60137
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Purchase Order	Shipped	Salesperson	Attn:	Tax Code	Doc #	Wh	Dept.	Ship Via
- PARTNER HALL	03/23/18	EG Exempt Gov	DON INMAN	EG	D73585	01		

Item	Description	Originals	Prints Each	Total Prints	Sq Ft	Total Sq. Ft.	Price	UM	Extension
XD100	PARTNER HALL -								
XA500	PERMIT RESUBMITTAL								
FRT01	FILE PROCESS/JOB SETUP	12		0		12	1.00	EA	13.20
	BON COPIES	2	5	7		60	.73	SQ	62.28
	DELIVERY	1		0		1	6.00	EA	6.00

**INVOICE REVIEWED**
**OKAY TO PAY**
**KATHY STRIPLIN 04/10/18**

 OK TO PAY, SEE  
 3 MAR 2018

TERMS: NET 30 DAYS	Merchandise	Misc	Discount	Tax	Freight	Total Due
	81.48	.00	.00	.00	.00	<b>\$81.48</b>

REMIT TO: 80 W SEEGER'S ARL HTS. IL 60005

PLEASE REMIT TO: BHFX LLC. 80 West Seegers Rd. Arlington Heights, IL 60005