

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083659
Vendor Name: Customink.com
Invoice Number: 19214311
Invoice Date: 03/27/18
PO Number: P0356818
Check Number: 0234826
Check Amount: \$ 655.30
Check Date: 04/11/2018
Department ID: 99064
Reviewer Name: None
Voucher Number: V0507560
Redaction Type: None
Document Type: AP Invoice

Document Below



**CUSTOM
INK**

2910 District Avenue | Fairfax, VA 22031

INVOICE

Number: 19214311

Date: 2018-03-27

Balance Due: \$655.30

Your PO# 356818

Due: Upon Receipt

Order Placed	Artwork Completed	Order Shipped	Shipper / Tracking No.
03/14/2018	03/21/2018	03/26/2018	UPS/1ZA9W4380323045075

Bill to: ATTN: ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-3054

Ship to: MARGO Andrews
309 S STONE AVE
LA GRANGE, IL 60525-6203
630-640-1238

Contact: MADDIE FOSEN

COD.AMS.OFFICERS@GMAIL.COM

COD STUDENT CHAPTER OF AMS

SECRETARY

630-640-1238

APPROVED

04/03/18 - CHARLES STEELE

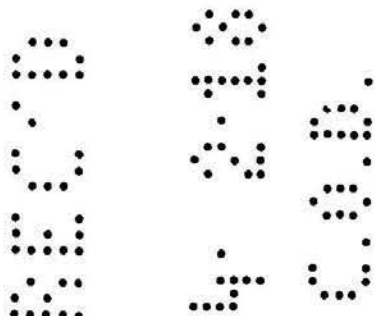
Design	Screenprinting	Item	Size/Quantity	Subtotal
stormc2018	1 color front 1 color back	Hanes Beefy-T — Charcoal Heather	S: 5, M: 10, L: 19, XL: 17, XXL: 8, XXXL: 1 Total: 60	\$ 655.30

Tax: \$ 0.00

Total: \$ 655.30

Amount Paid(#356818): \$ -0.00

Balance Due: \$ 655.30



Please send payment to:

Custom Ink
PO Box 759439
Baltimore, MD 21275-9439
Attn: Accounts Receivable

Please make checks payable to Custom Ink and reference invoice number 19214311 when submitting payment. If you have any questions, please call 866-485-8160.

Thank you for placing your order with Custom Ink. We appreciate your business and look forward to serving you again.