

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1538844
Vendor Name: Georgia Exposition Manufacturi
Invoice Number: 0132816-IN
Invoice Date: 01/18/18
PO Number: P0355636
Check Number: 0234883
Check Amount: \$ 383.65
Check Date: 04/11/2018
Department ID: 13290
Reviewer Name:
Voucher Number: V0498710
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: melinda@georgiaexpo.com
Sent: Wed Mar 28 14:24:41 CDT 2018
To: invoicing@cod.edu, marekr@cod.edu
CC:
Subject: Invoices

Good Afternoon,

Per our phone conversation, please see attached a copy of both open invoices.

Please advise as soon as you can what payment status is so I can be sure to note your account.

Thank you for all of your help!

Thanks,
Melinda Cashwell



Melinda Cashwell, Accounting
melinda@georgiaexpo.com | www.georgiaexpo.com
Direct: 770.408.1050 | **Fax:** 770.408.1051
Main: 800.433.9767 Ext. 116

Georgia Exp

A stylized illustration of a peach with a single leaf, positioned to the right of the word 'Exp' in the main title.

MANUFACTURING CORPORATION



INVOICE

Invoice Number: 0132816-IN
Invoice Date: 1/18/2018
Invoice Due Date: 1/18/2018

Order Number: 0163275
Order Date: 1/4/2018

Salesperson: Kelly Hassinger
Customer Number: COLL32

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
(630) 942-3954 Phone

SHIP TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: JOSEPH LLEREA
Glen Ellyn, IL 60137

3 WAY MATCH

INFORMATION

Customer P.O. 355636
Ship VIA: XPO STD
F.O.B.:
Terms: DUE UPON RECEIPTS
Confirm To: JOSH KALBOW

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						
C137	EA	1.00	1.00	0.00	498.97	498.97
PARTY CART						
C301	EA	1.00	1.00	0.00	0.00	0.00
CASTOR SET WITH HARDWARE(16 PC						
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						

Net Invoice:	\$498.97
Shipping & Handling:	\$383.65
Sales Tax:	\$0.00
Invoice Total:	\$882.62
Less Payment:	\$(498.97)
Invoice Balance:	\$383.65



INVOICE

Invoice Number: 0135331-IN
Invoice Date: 3/20/2018
Invoice Due Date: 3/20/2018

Order Number: 0167100
Order Date: 3/16/2018

Salesperson: Kelly Hassinger
Customer Number: COLL32

SOLD TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
(630) 942-3954 Phone

SHIP TO

COLLEGE OF DUPAGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

INFORMATION

Customer P.O. REPLACEMENT PARTY
Ship VIA: ~~2ND~~ STD
F.O.B.:
Terms: CREDIT CARD
Confirm To: ERIC SCHULTZ

ITEM NUMBER	UNIT	ORDERED	SHIPPED	BACK ORDERED	PRICE	AMOUNT
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						
C137	EA	1.00	1.00	0.00	498.97	498.97
PARTY CART						
C301	EA	1.00	1.00	0.00	0.00	0.00
CASTOR SET WITH HARDWARE(16 PC						
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						
/NOTE		0.00	0.00	0.00	0.00	0.00
WRITE NOTE						

Net Invoice:	\$498.97
Shipping & Handling:	\$191.04
Sales Tax:	\$0.00
Invoice Total:	\$690.01
Less Payment:	\$ 0.00
Invoice Balance:	\$690.01