

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1467520
Vendor Name: G P Sales and Promotions Inc
Invoice Number: 555778
Invoice Date: 03/27/18
PO Number: P0356806
Check Number: E0066304
Check Amount: \$ 360.70
Check Date: 04/04/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0507326
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@gpsalespromo.com
Sent: Thu Mar 29 12:32:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: GP Sales Invoice

Thanks for the order ! Glen.

GPSales & Promotions
708-679-9884
www.gpsalespromo.com

Reach & Retain Inspire & Reward Celebrate & Enhance



Reach & Retain your customers
Inspire & Reward your employees
Celebrate & Enhance your brand

Sales & Promotions www.gpsalespromo.com
708-679-9884 info@gpsalespromo.com

Invoice

555778

Date 3/27/2018

Bill To

College of DuPage
Truck Driving School
301 S Swift Road #6
Addison IL 60101

Ship To

College of DuPage
Truck Driving School
301 S Swift Road #6
Addison IL 60101

APPROVED

04/02/18 - DANIEL DEASY

Tracking#	Order# 80893	Terms Net 30		
Description		Qty	Price	Amount
61658 S363P CLASS 2 ECON MESH VEST ORANGE M		5	6.70	33.50
61659 S363P CLASS 2 ECON MESH VEST ORANGE LG		15	6.70	100.50
61660 S363P CLASS 2 ECON MESH VEST ORANGE XL		20	6.70	134.00
61662 S363P CLASS 2 ECON MESH VEST ORANGE 10		10	6.70	67.00
SHIPPING & HANDLING			25.70	25.70
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>YVONNE BEDFORD 03/30/18</p> </div>				

Visit our Website WWW.GPSALESPROMO.COM

G P Sales & Promotions
P O Box 323
Matteson, IL 60443

Subtotal	\$360.70
Sales Tax (9.0%)	\$0.00
Total	\$360.70
Payments/Credits	\$0.00
Balance Due	\$360.70