

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084664

Vendor Name: Fingerprint Marketing

Invoice Number: 2734

Invoice Date: 03/28/18

PO Number: P0356545

Check Number: E0066425

Check Amount: \$ 857.46

Check Date: 04/11/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0507829

Redaction Type: None

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

Document Below



1084664

FingerPrint

3524 Ballahack Rd
Chesapeake, VA 23322

630.632.4576

PO # 356545

Invoice

Bill To
Mr. Ken Scott College of DuPage - WDCB 90.9fm 425 Fawell Blvd. Glen Ellyn, IL 60137

Date	Invoice #
3/28/2018	2734

Terms	Job Number
Due on receipt	

Quantity	Description	Rate	Amount
144	Black Atlas mug, imprinted in red & white, both sides: Got Jazz & Logo	2.13	306.72
4	Screen charge, per color, per position	46.20	184.80
108	Individual Mailer Carton to fit Atlas mug.	1.50	162.00
3	Mandatory superbox to minimize damage en route.	7.95	23.85
1	Mandatory superbox to minimize damage en route.	6.95	6.95
144	Running charge for additional imprint color.	0.52	74.88
	Shipping & Handling		98.26
<div>AP VERIFIED 04/04/18 - MARIA ZERRUDO</div> <div>OK TO PAY APR 03 2018 PO# 356545 DANIEL BINDERT </div>			
It's been a pleasure working with you!		Total	\$857.46