

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426323
Vendor Name: T.S. Designs, Inc.
Invoice Number: 33649
Invoice Date: 05/22/18
PO Number: P0357796
Check Number: E0068128
Check Amount: \$ 1,403.75
Check Date: 07/11/2018
Department ID: 00661
Reviewer Name: None
Voucher Number: V0513006
Redaction Type: None
Document Type: AP Invoice

Document Below

From: lydia@tsdesigns.com
Sent: Tue May 22 15:41:04 CDT 2018
To: eggegi@cod.edu, invoicing@cod.edu
CC: accounts@tsdesigns.com
Subject: Invoice 33649 from T.S. Designs, Inc.

Thank you for choosing T.S. Designs, Inc. Please process the attached invoice for payment. We hope that you are pleased with your order. * If you have pricing or general order questions, contact your Account Manager at accounts@tsdesigns.com or Eric Henry at eric@tsdesigns.com * T.S. Designs, Inc. accepts the following credit cards for payment. VISA, MC, and Discover. You may pay online using one of these credit cards by visiting <http://tsdesigns.com/pay>. * For payment or invoice issues, contact accounting@tsdesigns.com (336-229-6426 x216) or Lydia Paylor at lydia@tsdesigns.com.

[attachment: Inv_33649_from_T.S._Designs_Inc._5992.pdf]



Invoice

T.S. Designs, Inc.
2053 Willow Springs Lane
Burlington, NC 27215
336-229-6426

Due Date	Date	Invoice #
6/1/2018	5/22/2018	33649

Bill To	Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn Illinois, 60137	College of DuPage 425 Fawell Blvd Glen Ellyn Illinois, 60137

APPROVED
05/24/18 - MAREN MC KELLIN

P.O. No.	Terms	Rep	Ship	Via	Customer ID	Packing List #		
355831	Net 10	CH	5/22/2018	Courier	11576	31331.1		
Quantity	Description				Price Each	Amount		
85	Job Name: Henry Miller Quote car1200 adult T - soft black Freight				15.75	1,338.75		
1					65.00	65.00		
					Subtotal	\$1,403.75		

We appreciate your business!!!!
Payments should be received by the due date.
All late payments will be charged 1.5 percent per month or 18 percent per year.