

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1467520
Vendor Name: G P Sales and Promotions Inc
Invoice Number: 555831
Invoice Date: 07/11/18
PO Number: P0358988
Check Number: E0068398
Check Amount: \$ 231.25
Check Date: 07/25/2018
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0519315
Redaction Type: None
Document Type: AP Invoice

Document Below

From: info@gpsalespromo.com
Sent: Thu Jul 12 11:48:00 CDT 2018
To: invoicing@cod.edu
CC:
Subject: GP Sales Invoice

THANKS FOR THE ORDER !

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

555831

Date 7/11/2018

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

Tracking#	Order# 80893	Terms Net 30		
Description		Qty	Price	Amount
CLASS 2 MESH SEFETY VEST w/ZIPPERS AND 3 POCKETS ORANGE XL		30	6.95	208.50
SHIPPING & HANDLING			22.75	22.75
<div> <p>INVOICE REVIEWED</p> <p>OKAY TO PAY</p> <p>YVONNE BEDFORD 07/17/18</p> </div>				

Visit our Website WWW.GPSALESPROMO.COM

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

Subtotal	\$231.25
Sales Tax (9.0%)	\$0.00
Total	\$231.25
Payments/Credits	\$0.00
Balance Due	\$231.25