

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188643  
Vendor Name: Free Lance Sales  
Invoice Number: 97300  
Invoice Date: 07/31/18  
PO Number: P0359358  
Check Number: 0237951  
Check Amount: \$ 461.36  
Check Date: 08/15/2018  
Department ID: 00431  
Reviewer Name: Anabel Cruz  
Voucher Number: V0522269  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: accounting@flsbanners.com  
Sent: Tue Jul 31 19:55:07 CDT 2018  
To: vosickyj@cod.edu  
CC: invoicing@cod.edu  
Subject: FLS Invoice#: 97300  
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**\*\*\*DO NOT REPLY TO THIS EMAIL\*\*\***

Good afternoon ,  
Attached is a copy of the invoice for your order.  
The tracking number is at the bottom of the invoice.

If you need further assistance, please contact your sales representative.

Thank you for choosing FLS Banners.

Have a great day!

Accounting Department  
FLS Banners  
254 Louisiana St.  
Sturgeon Bay, WI 54235  
(920) 743-3353

**\*\*\*DO NOT REPLY TO THIS EMAIL\*\*\***

**FLS Banners**

254 Louisiana Street  
Sturgeon Bay, WI 54235  
USA  
Tel: (920) 743- 3353 FAX: (920) 743- 5509  
Web: <http://www.flsbanners.com>

**Invoice #: 97300****Date: 7/31/18**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Josh Gregory	359358		Net 30	8/30/18

## Bill To:

College Of Dupage  
Attn: Jim Vosicky  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137  
USA

## Ship To:

College of DuPage - Shipping & Receiving  
Attn: Patricia Schwab  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
US

	Quantity	Unit Price	Ext.
<b>1</b>	2	\$217.50	\$435.00
<b>Product:</b> DyeLux Full Print Table Cover ns <b>Description:</b> FR-TC4S8D-FULL - Dyelux Custom Fully Printed Table			
<ul style="list-style-type: none"><li>• FR-TC4S8D-FULL - 2 ea.</li><li>• 4 Sided - 96 in long, X 30 in wide, X 28.5 in high with Draped Corners</li><li>• Digital Print Full on FR Knit Polyester Fabric</li><li>• Phillips Hinge Green Fabric round with printed logo front</li><li>• Packaging: Fold, Poly Bag 16x10x3</li></ul>			
<b>APPROVED</b> <b>08/01/18 - MARIANNE HUNNICUTT</b>			
	Quantity	Unit Price	Ext.
<b>2</b>	1	\$26.36	\$26.36
<b>Product:</b> Shipment-Tab <b>Description:</b> Shipment			
<ul style="list-style-type: none"><li>• FOB: Factory</li><li>• Shipping Via: <b>UPS - UPS Ground</b></li><li>• Estimated Days In Transit: 1</li></ul>			

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANABEL CRUZ 08/01/18**

Tracking # 1Z5852290368225047

<b>Sale Amount:</b>	\$461.36
<b>Taxes:</b>	\$0.00
<b>Total:</b>	\$461.36