

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084667
Vendor Name: Freestyle Photo Supply
Invoice Number: 1336332A
Invoice Date: 07/16/18
PO Number:
Check Number: 0237952
Check Amount: \$ 29.68
Check Date: 08/15/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0519570
Redaction Type: None
Document Type: AP Invoice

Document Below

From: claudiav@freestylephoto.biz
Sent: Mon Jul 16 15:21:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: INVOICE 1336332A

Hello,

Attached is invoice 1336332A. If you have any questions please let me know.

Thank you,

Claudia Valles

Freestyle Photographic Supplies

Accounting Dept.

Tel: 323-660-3460 ext.101

Fax: 323-284-0050

claudiav@freestylephoto.biz

INVOICE

Bill to: COLLEGE OF DUPAGE
425 FAWELL BLVD
ATTN: ACCOUNTS PAYABLE
GLEN ELLYN, IL 60137-6599

Ship to: COLLEGE OF DUPAGE/JACKOWIAK
425 FAWELL BLVD
ATTN: SHIPPING/RECEIVING 7:30-4
GLEN ELLYN, IL 60137-6708

Invoice No.	Date
1336332A	7/16/2018

Purchase Order No.
358736

Customer No.	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	6/27/2018	6/27/2018	NET 30	FEDEX STD.OVNT	KRISTINA L.	1630291-00

If Balance Due. Cut at perforated line below and return with payment

Ordered	Shipped	B.O.	Item Number	Item Description	Unit Price	Total
				SHIPPING BALANCE	\$ 10.9900	10.99
<div style="border: 2px solid green; padding: 10px; margin: 10px auto; width: fit-content;"> <p>APPROVED 07/19/18 - CHARLES BOONE</p> </div> <div style="border: 2px solid green; padding: 10px; margin: 10px auto; width: fit-content;"> <p>INVOICE REVIEWED OKAY TO PAY</p> </div>						

FRANK JACKOWIAK 07/18/18

Invoice No.	Date	Purchase Order No.
1336332A	06/27/18	358736

SUB-TOTAL	0.00
Handling	0.00
SUB-TOTAL	0.00
Taxable Total	0.00
Tax (CA Only)	0.00
GROUND SURCHG	0.00
RUSH ORDER	0.00
SHIPPING	10.99
TOTAL DUE:	10.99

Freestyle Photographic Supplies - 5124 Sunset Blvd, Los Angeles, CA 90027
Customer Service: 800.292.6137 or info@freestylecamera.com

INSPECT YOUR SHIPMENT UPON ARRIVAL!

IF YOU RECEIVE AN ITEM THAT IS DAMAGED, DEFECTIVE OR SHIPPED IN ERROR:

- Do NOT discard you box or any of its contents, or any product packaging.
- Do NOT ship damaged items! Customer service will arrange for return.

RETURNS FOR OTHER REASONS: If you are returning an item for any reason other than above you must contact Customer Service within 10 days of receipt of this order for Return Authorization. Items to be returned must be unused and must include all original packaging, including instruction books, warranty card, etc. Warranty cards must not be filled out. Returns of sensitized, hazardous, or copyrighted materials are not accepted. All returns are subject to inspection by Freestyle, and a 15% restocking fee may be deducted from your credit.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084667

Vendor Name: Freestyle Photo Supply

Invoice Number: 1339634

Invoice Date: 07/17/18

PO Number: P0358164

Check Number: 0237952

Check Amount: \$ 29.68

Check Date: 08/15/2018

Department ID: 00353

Reviewer Name:

Voucher Number: V0521562

Redaction Type: None

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

Document Below

Freestyle

Photographic Supplies
5124 Sunset Blvd. Los Angeles, CA 90027
www.freestylephoto.biz
Phone: 800-292-6137

Invoice No.	Date
1339634	7/17/18

Purchase Order No.
358164

Order Shipped To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING/RECEIVING *7:30-4PM**
GLEN ELLYN, IL 60137-6599

Payment Details

Customer No.	Order Date	Ship Date	Terms	Ship Via	Salesperson	Sales Order No.
01870	6/01/18	7/17/18	NET 30	FedEx Ground	Eric F	1624344-01

[illegible]

In the event the seller is compelled to enforce collection, Purchaser agrees to pay attorney's fees and court costs. Interest at the rate of 1 1/2 % per month (18 % annual rate) will be charged on the outstanding balance of the past due accounts.

Invoice No.	Date	Purchase Order No.
1339634	7/17/18	358164

FREESTYLE PHOTOGRAPHIC SUPPLIES - 5124 Sunset Blvd. Los Angeles, CA 90027
Customer Service: 800-292-6137 -or- info@freestylephoto.biz

INSPECT YOUR SHIPMENT UPON ARRIVAL!!

IF YOU RECEIVE AN ITEM THAT IS DAMAGED, DEFECTIVE OR SHIPPED IN ERROR:

- Do **NOT** discard your box or any of its contents, or any product packaging.
- **See Packing List for return information.**
- It is not necessary to call customer service prior to returning items.

Subtotal	18.69
Taxable Total	.00
Tax (CA Only)	.00
Shipping Charges (Includes all applicable shipping and handling fees)	.00
Total	18.69
Deposits	.00
Balance Due	18.69