

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1531665

Vendor Name: Neat Brands LLC

Invoice Number: 1200014167

Invoice Date: 07/06/18

PO Number: P0358088

Check Number: 0238066

Check Amount: \$ 8,600.99

Check Date: 08/15/2018

Department ID: 65001

Reviewer Name:

Voucher Number: V0519216

Redaction Type: None

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

Document Below

Neat Brands, LLC
19850 Nordhoff Place
Chatsworth, CA 91311
accounting@neatbrandscorp.com

neat BRANDS

INVOICE

FYE18 PAGE 1 OF 2

BILL TO

College of Dupage
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States

AP VERIFIED
07/12/18 - BETHANY CRUSE

College of Dupage
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States

INVOICE # 1200014167
DATE 07/06/2018
DUE DATE 08/05/2018
TERMS Net 30

Purchase Order Number:
358088

Purchase Order Number:
358088

SHIP VIA
UPS Ground

TRACKING NO.
1Z16094R4290007361

ACTIVITY	QTY	RATE	AMOUNT
Sales-Enterprise DJI Inspire 2 Drone	1	2,999.00	2,999.00
Sales-Enterprise DJI Zenmuse X5S	1	1,899.00	1,899.00
Sales-Enterprise DJI Zenmuse X4S	1	599.00	599.00
Sales-Enterprise DJI Inspire 2 - TB50 Intelligent Flight Battery (4280mAh)	4	159.00	636.00
Sales-Enterprise DJI Inspire 2 - Intelligent Flight Battery Charging Hub (Part No.8)	1	99.00	99.00
Sales-Enterprise DJI Inspire 2 - 180W Power Adapter Only (Part No.7)	1	69.00	69.00
Sales-Enterprise DJI Inspire 2 - 180w AC Power Adaptor Cable Standard (Part No.26)	1	5.00	5.00
Sales-Enterprise GoProfessional Cases DJI Matrice 200 Case	1	719.00	719.00
Sales-Enterprise GoProfessional Cases DJI Inspire 2 Landing Mode Tough Case	1	549.00	549.00
Sales-Enterprise Hoodman Drone Aviator Hood for iPad Mini	2	34.99	69.98
Sales-Enterprise Inspire 2 Stork Payload drop system at	1	189.99	189.99
Sales-Enterprise DJI Goggles	1	349.00	349.00
Sales-Enterprise DJI Phantom 4 - Intelligent Flight Battery (5870mAh)	1	169.00	169.00

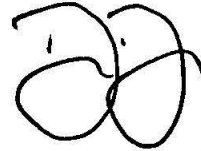
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REMIT PAYMENT TO:
19850 NORDHOFF PL CHATSWORTH, CA 91311
MAKE ALL CHECKS PAYABLE TO NEAT BRANDS, LLC DBA
DSLPROS.COM
BANK WIRE INSTRUCTIONS:
BENEFICIARY NAME: NEAT BRANDS, LLC
ADDRESS: 6520 PLATT AVE. #519 WEST HILLS, CA 91307
ACCOUNT: 2030036497
ABA: 122243774
BANK NAME: BANC OF CALIFORNIA
BANK ADDRESS: 9595 WILSHIRE BLVD. SUITE 711 BEVERLY
HILLS, CA 90212

SUBTOTAL	8,351.97
DISCOUNT	-150.98
SHIPPING	400.00
TOTAL	8,600.99
BALANCE DUE	\$8,600.99

APPROVED



JUL 10 2018