

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1550243

Vendor Name: WobbleWorks Inc

Invoice Number: SI413552

Invoice Date: 07/11/18

PO Number: P0357994

Check Number: 0238217

Check Amount: \$ 599.00

Check Date: 08/15/2018

Department ID: 62002

Reviewer Name:

Voucher Number: V0521544

Redaction Type: Other

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

Document Below



#WhatWillYouCreate?

WobbleWorks Inc.

89 Fifth Avenue Suite 802
New York, New York 10003
United States

Invoice

Date 11-Jul-2018
Invoice # SI413552
Customer College of DuPage
PO # 357994
SO # SO313757
Currency USD
Due Date 10-Aug-2018
Ship Date 11-Jul-2018
Incoterms
Payment Terms T-30
Ship To

Bill To

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED
07/17/18 - DANIEL DEASY

College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Item	Description	UPC	Quantity	Units	Unit Price	Amount
8SPSFULLED	Start Learning Packs (12 pens)	817005022537	1	Unit	599.00	599.00

Payment method: Remittance (T/T)

Beneficiary name: WobbleWorks, Inc.

Bank name: Eastern Bank

Bank address: 195 Market Street, Lynn, MA 01901

Total 599.00
Amount Due \$599.00

Payment method: by mail

WobbleWorks, Inc.

c/o Eastern Bank

Attn: Mail Teller

PO Box 84330 Boston, MA 02284

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 07/17/18

Tracking Number : 1Z59F3R30342025926

Beneficiary : WobbleWorks Inc

If you choose to write the check , we kindly ask that you send an email to sales@the3Doodler.com , letting us know when the check was sent, the amount and the number of the check. A scanned copy would work well.



SI413552

From: christina@the3doodler.com
Sent: Wed Jul 11 22:46:35 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Re: 3Doodler New Invoice to you: SI413552_PO# 357994

Hi,
Please find updated invoice with correct payment due date 10-AUG-2018.
Thanks.
Kindest Regards,
Christina

@3Doodler
#WhatWillYouCreate?

On Thu, Jul 12, 2018 at 11:19 AM, Christina Tai <christina@the3doodler.com> wrote:

Dear All,

Thanks for ordering from 3Doodler, the invoice for your order is attached.
Below is the tracking number for your reference.

1Z59F3R30342025926

If you choose to write the check, we kindly ask you to send an email to sales@the3Doodler.com, please let us know when the check was sent, the amount and the number of the check. A scanned copy would work well.

Cheque mailing
Address : 195 Market Street Lynn, MA 01901
Company : Eastern Bank
Attention: WobbleWorks

Please contact us if you have any questions, thanks.

Kindest Regards,
Christina

@3Doodler
#WhatWillYouCreate?