

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426323
Vendor Name: T.S. Designs, Inc.
Invoice Number: 33872
Invoice Date: 10/03/18
PO Number: P0360294
Check Number: E0069830
Check Amount: \$ 1,914.88
Check Date: 10/17/2018
Department ID: 00661
Reviewer Name: None
Voucher Number: V0529898
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

T.S. Designs, Inc.
2053 Willow Springs Lane
Burlington, NC 27215
336-229-6426

Due Date	Date	Invoice #
10/13/2018	10/3/2018	33872

Bill To	Ship To
College of DuPage 425 Fawell Blvd Glen Ellyn Illinois 60137	College of DuPage 425 Fawell Blvd Glen Ellyn Illinois 60137

APPROVED

10/05/18 - MAREN MC KELLIN

P.O. No.	Terms	Rep	Ship	Via	Customer ID	Packing List #
	Net 10	CH	10/3/2018	Courier	11576	31726.1
Quantity	Description				Price Each	Amount
128	Job Name: Field Studies 2018					
	CAR1200 Adult Ocean				13.71	1,754.88
2	Film Fee				13.00	26.00
2	Screens				32.00	64.00
1	Freight				70.00	70.00

We appreciate your business!!!!
Payments should be received by the due date.
All late payments will be charged 1.5 percent per month or 18 percent per year.

From: lydia@tsdesigns.com
Sent: Wed Oct 03 14:57:33 CDT 2018
To: eggegi@cod.edu, invoicing@cod.edu
CC: accounts@tsdesigns.com
Subject: Invoice 33872 from T.S. Designs, Inc.

Thank you for choosing T.S. Designs, Inc. Please process the attached invoice for payment. We hope that you are pleased with your order. * If you have pricing or general order questions, contact your Account Manager at accounts@tsdesigns.com or Eric Henry at eric@tsdesigns.com * T.S. Designs, Inc. accepts the following credit cards for payment. VISA, MC, and Discover. You may pay online using one of these credit cards by visiting <http://tsdesigns.com/pay>. * For payment or invoice issues, contact accounting@tsdesigns.com (336-229-6426 x216) or Lydia Paylor at lydia@tsdesigns.com.

[attachment: Inv_33872_from_T.S._Designs_Inc._12900.pdf]