

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1521212  
Vendor Name: Bay Marketing Group, Inc.  
Invoice Number: ARINV-556308  
Invoice Date: 10/12/18  
PO Number: P0360619  
Check Number: E0069898  
Check Amount: \$ 3,169.00  
Check Date: 10/24/2018  
Department ID: 17100  
Reviewer Name:  
Voucher Number: V0537644  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



PO BOX 860  
Spring Grove, IL 60081  
1-800-435-6110  
sports@sportdecals.com

**NEW REMIT TO ADDRESS:**  
**PO BOX 860**  
**Spring Grove, IL 60081-0860**

# INVOICE

Invoice	ARINV-556308
Invoice Date	10/12/2018
Cust Account	098699

**\*\*\* Due Date: 11/11/2018**

Balance due past 30 days will be subject to  
1.5% finance charge per month

**BILL TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BOULEVARD  
Glen Ellyn, IL 60137  
  
Attention: Accounts Payable

**SHIP TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137  
  
Attention: DANIELLE CLINE  
PO Number: FBO

**3 WAY MATCH**

S.O. No.	P.O. No.	Terms	Ship Via	Rep
SO-603537	360619	OnAccount	06MUST	LV

Item	Description	Size	Color	Quantity	Sales price	Disc % or Amount	Total
IDCFB	Custom IMP Design - FOOTBALL			600	3,169.00		3,169.00
	Gildan 5.6oz 50/50 Adult DryBlend Short Sleeve Tee	MD	WH	50	4.94	247.00	
	Gildan 5.6oz 50/50 Adult DryBlend Short Sleeve Tee	LG	WH	250	4.94	1,235.00	
	Gildan 5.6oz 50/50 Adult DryBlend Short Sleeve Tee	XL	WH	200	4.94	988.00	
	Gildan 5.6oz 50/50 Adult DryBlend Short Sleeve Tee	2X	WH	95	6.94	659.30	
	Gildan 5.6oz 50/50 Adult DryBlend Short Sleeve Tee	3X	WH	5	7.94	39.70	

## Customization Details

	Value
Art Type	NEW DESIGN - AFA
Sample type	NONE
Name / Num Type	NONE - No numbers or names
Location	STD FRONT ADULT (11" X 13")
Design:	IDCFB
Ink color 1	forest
Notes 1	(birg head only ART-919276)
Location 2	STD BACK ADULT (11" X 13")
Design:	idcfb
Ink color 1	forest
Notes 2	#FAMILY
	-
	-

## Misc charges

Code	Description	Quantity	Amount
Auto Frt	Shipping & Handling	1.00	0.00

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07.07.07  
0.034

Subtotal	3,169.00
Total misc. charges	0.00
Sales Tax	0.00
Total	3,169.00 USD
Paid	0.00
Balance Due	3,169.00 USD

