

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1550822
Vendor Name: Clearwing Systems Integration
Invoice Number: M22737INV
Invoice Date: 09/21/18
PO Number: P0360147
Check Number: E0070044
Check Amount: \$ 145.40
Check Date: 10/31/2018
Department ID: 36825
Reviewer Name: Kathy Striplin
Voucher Number: V0540303
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Tue Oct 23 12:39:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Past Due - Clearwing Productions - PO number is on the invoice.

From: Husetovic, Elmir
Sent: Tuesday, October 23, 2018 10:23 AM
To: Inman, Donald <inmand1960@cod.edu>
Subject: Fwd: Past Due - Clearwing Productions

--- Forwarded message ---

From: Nashalys Bagley <nbagley@clearwing.com>
Date: October 23, 2018 10:03:25
Subject: Past Due - Clearwing Productions
To: Husetovic, Elmir <huseto@cod.edu>
CC: Amileigha Fonder <afonder@clearwing.com>

Good morning,

I hope you are well.

We have yet to receive payment from yourselves of **\$145.40** in respect of our invoice **M22737INV** which was due for payment on **October 21st**.

I would be really grateful if you could let me know when we can expect to receive payment.

Best regards,



Nashalys Bagley
Admin Assistant
Clearwing Productions
O: 414-258-6333 | M: 4145536785

clearwing productions | clearwing systems | big event logistics | clearwing pro shop

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11101 W. MITCHELL ST.
MILWAUKEE, WI. 53214

ADDRESS SERVICE REQUESTED

production sales service systems

Invoice

Invoice #: M22737INV

Invoice Date: 9/21/2018

Bill To

COLLEGE OF DUPAGE
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

COLLEGE OF DUPAGE
ATTN: Don Inman
425 Fawell Blvd.
Glen Ellyn, IL 60137

PO Number	Terms	Due Date	Rep	Ship	Via	Project
360147	Net 30	10/21/2018	MV	9/18/2018		

Qty	Description	UM	Unit Price	Amount
2	LEX PRODUCTS O-STRING 520 IN 6 RECP 23FT BLACK Part# 50110DA		72.70	145.40
APPROVED 10/26/18 - BRUCE SCHMIEDL				
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/25/18				
Payments/Credits				\$0.00
Balance Due				\$145.40

Customer Signature: _____

Please provide payment within the terms listed on this invoice. Any past due invoices will be assessed a 1.5% interest charge per month.

Returned items will be subject to a 20% restock fee, plus shipping expenses.

Please be advised that Clearwing Productions, Inc. does not have a business license outside of the state of Wisconsin. It may be necessary to pay use taxes in your state, and by ordering these items, the purchaser acknowledges that all use taxes and use tax filing are the sole responsibility of the purchaser.