

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1242494  
Vendor Name: Blooming Color Inc.  
Invoice Number: 244932  
Invoice Date: 10/27/18  
PO Number: P0360487  
Check Number: 0244435  
Check Amount: \$ 349.74  
Check Date: 11/14/2018  
Department ID: 17153  
Reviewer Name: None  
Voucher Number: V0540515  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**BLOOMING COLOR**

*ink the impossible.*

Blooming Color  
230 Eisenhower Lane North  
Lombard, IL 60148  
Phone: 630.705.9200  
www.bloomingcolor.com

**Invoice # 244932**

Date: 10/27/18

Customer PO: Jim Vosicky

Jim Vosicky  
College of DuPage  
425 Fawell Blvd.  
Accounts Payable - SRC2049  
Glen Ellyn IL 60137

Customer ID: 275

Quantity	Description	Amount
1,000	Football Tickets, 3 x 7 White 100# House Gloss Cover Gloss , digitally imaged 4 color on 1 side, 8 Up Indigo Proof Numbering Paper Band - sets of 10	\$ 262.38
300	Banquet Tickets, 3 x 7 White 100# House Gloss Cover Gloss , digitally imaged 4 color on 1 side, 8 Up Paper Band - sets of 10	\$ 87.36
<div><div>APPROVED</div><div>11/07/18 - DANIELLE CLINE</div></div>		
Sales Rep: House Taken by: Keri Zurick Account Type: Charge Please pay from this invoice. Terms: NET 30 Days A finance charge of 1.5% per month will be assessed on all balances over 30 days old. Thank you!  \$ 349.74		Ship Via: Deliver to Client  SUBTOTAL \$ 349.74 TAX SHIPPING \$ 0.00  TOTAL \$ 349.74 AMOUNT DUE \$ 349.74

-----  
From: accountsreceivable@bloomingcolor.com  
Sent: Sat Oct 27 12:44:46 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Blooming Color: Invoice #244932  
-----

Thank you for your order! Your invoice is attached. Let us know if you have questions.

**Blooming Color**  
**Accounts Receivable**  
**630.369.1360**