

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412108
Vendor Name: WhisperRoom Inc.
Invoice Number: 14554
Invoice Date: 10/25/18
PO Number: P0360977
Check Number: 0244713
Check Amount: \$ 1,568.00
Check Date: 11/14/2018
Department ID: 39029
Reviewer Name: Kathy Striplin
Voucher Number: V0541102
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

SOUND ISOLATION ENCLOSURES

322 Nancy Lynn Lane, Ste. 14 • Knoxville, TN USA 37919
Ph. (865) 558-5364 • Fax (865) 381-0520
www.whisperroom.com

BILL TO

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

College of DuPage
Attn: Donald Inman
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED

11/05/18 - BRUCE SCHMIEDL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14554	10/25/2018	\$1,568.00	11/28/2018	Net 30	

SHIP DATE	SHIP VIA	P.O. NUMBER	SALES REP	SERIAL NUMBER
10/29/2018	USF Holland	360977	Trevor	20188027R

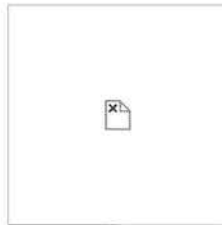
ACTIVITY	QTY	RATE	AMOUNT
ADA 7272 S	1	1,415.00	1,415.00
ADA Compliant 32" door, raised floor, and exterior ramp			
Pallet 4690	1	85.00	85.00
Pallet 46X90			
Finance charges of 1.5% per month will be added to invoices not paid by the due date.			
		SUBTOTAL	1,500.00
		DISCOUNT 10%	-150.00
		SHIPPING	218.00
		TOTAL	1,568.00
		BALANCE DUE	\$1,568.00

FED. ID #52-1703255

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 11/02/18

THANK YOU FOR YOUR BUSINESS!

From: quickbooks@notification.intuit.com
Sent: Tue Oct 30 12:23:55 CDT 2018
To: invoicing@cod.edu
CC: jharmon@whisperroom.com, tnicely@whisperroom.com
Subject: Invoice 14554 from WhisperRoom, Inc.



Hello,

Here's your invoice! We appreciate your prompt payment.

Janet Harmon
HR Coordinator/Office Manager
865-558-5364
jharmon@whisperroom.com
www.whisperroom.com

INVOICE 14554 DETAILS

DUE 11/28/2018

\$1,568.00

**Review and
pay**

Powered by QuickBooks

Bill to College of DuPage
Attn: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to College of DuPage
Attn: Donald Inman
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship date 10/29/2018

Ship via USF Holland

Terms Net 30

P.o. number 360977

Sales rep Trevor

Serial number 20188027R

ADA 7272 S \$1,415.00

ADA Compliant 32" door, raised floor, and exterior ramp

Pallet 4690 \$85.00

Pallet 46X90

Subtotal	\$1,500.00
Discount 10%	\$ -150.00
Shipping	\$218.00
Total	\$1,568.00
Balance due	\$1,568.00

Finance charges of 1.5% per month will be added to invoices not paid by the due date.

FED. ID #52-1703255

THANK YOU FOR YOUR BUSINESS!

[Review and pay](#)

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.

