

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564018
Vendor Name: Sock 101 LLC
Invoice Number: 108964
Invoice Date: 01/31/20
PO Number: P0368471
Check Number: E0080149
Check Amount: \$ 1,856.72
Check Date: 05/20/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0622394
Redaction Type: None
Document Type: AP Invoice

Document Below

Sock 101
1331 NW Main St
Lees Summit, MO 64086 US
billing@sock101.com

SOCK101

BILL TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glenn Ellyn, IL 60137
Purchasing Manager
Ken Scott
630.942.2238

INVOICE 108964

DATE 01/31/2020 TERMS Net 30

DUE DATE 03/01/2020

P.O. #
368471

PHONE:
630.858.9078

PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
CS-1000CH	Custom Knit Socks: C MW WDCB	500	3.60	1,800.00
Convenience Fee	Credit Card Convenience Fee. Pay by check or ACH transfer to avoid fee. Socks Shipped 3/5/20	1	64.99	64.99

SUBTOTAL 1,864.99
SHIPPING 56.72
TOTAL 1,921.71

TOTAL DUE \$1,921.71

**INVOICE REVIEWED
OKAY TO PAY**

IRENE PALMISCH 05/13/20
05/13/20 - DANIEL BINDERT

From: acctpay@cod.edu
Sent: Fri May 08 17:17:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 108964 from Sock 101

From: Sock 101 <quickbooks@notification.intuit.com >
Sent: Friday, May 8, 2020 4:04 PM
To: Accounts Payable <acctpay@cod.edu >
Subject: Invoice 108964 from Sock 101



Sock 101

Dear College of DuPage,

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

If you pay via credit card, you will be billed a 3.5% convenience fee. If you would like to pay via check, you can mail to the following address or pay by bank transfer.

Sock101
Accounts Receivable
1331 NW Main St.
Lee's Summit, MO 64086

Thanks for your business!

INVOICE 108964

DUE 03/01/2020

\$1,921.71

Pay invoice

Powered by QuickBooks

Sock 101

1331 NW Main St Lees Summit, MO 64086 US

billing@sock101.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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