

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1193813
Vendor Name: Gumbo Medical, LLC
Invoice Number: 2445
Invoice Date: 12/14/20
PO Number: P0371797
Check Number: 0275714
Check Amount: \$ 1,832.00
Check Date: 01/12/2021
Department ID: 00225
Reviewer Name:
Voucher Number: V0656960
Redaction Type: None
Document Type: AP Invoice

Document Below

From: quickbooks@notification.intuit.com
Sent: Mon Dec 14 14:54:05 CST 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 2445 from Gumbo Medical, LLC

INVOICE 2445 DETAILS



Gumbo Medical, LLC

DUE 01/13/2021

\$1,832.00

Print or save

Powered by QuickBooks

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Thanks for your business!

Gumbo Medical, LLC

Bill to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship date

12/14/2020

Ship via

UPS

Tracking no.

1Z1A56410392563834

Terms

Net 30

P.o. number

371797

Alaris 8100 Infusion Pump

\$1,784.00

Subtotal \$1,784.00

Shipping \$48.00

Total \$1,832.00

Balance due \$1,832.00

All sales are final, and must be paid within 30 days.

All invoices that are overdue will be charged 0.3% interest for each week past the 30-day mark.

Print or save

Gumbo Medical, LLC

2325 Prometheus Court Henderson, NV 89074

702-834-4498 trista@gumbomedical.com www.gumbomedical.com

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



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Gumbo Medical, LLC
2325 Prometheus Court
Henderson, NV 89074
702-834-4498
trista@gumbomedical.com
www.gumbomedical.com

Invoice



We Do The Work!

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

3 WAY MATCH

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2445	12/14/2020	\$1,832.00	01/13/2021	Net 30	

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER
12/14/2020	UPS	1Z1A56410392563834	371797

DESCRIPTION	QTY	RATE	AMOUNT
Alaris 8100 Infusion Pump	2	892.00	1,784.00
All sales are final, and must be paid within 30 days. All invoices that are overdue will be charged 0.3% interest for each week past the 30-day mark.			
SUBTOTAL			1,784.00
SHIPPING			48.00
TOTAL			1,832.00
BALANCE DUE			\$1,832.00