

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales
Invoice Number: 111738
Invoice Date: 05/04/21
PO Number: P0373298
Check Number: 0281647
Check Amount: \$ 2,230.57
Check Date: 06/08/2021
Department ID: 00423
Reviewer Name: Paula Burns
Voucher Number: V0673902
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Do not reply <accounting@flsbanners.com >
Sent: Tue May 04 15:40:55 CDT 2021
To: elijah@cod.edu
CC: invoicing@cod.edu
Subject: [External] FLS Invoice#: 111738

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

DO NOT REPLY TO THIS EMAIL

Good afternoon Jeff,

Attached is a copy of the invoice for your order 111738.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (414) 877-0396

Thank you for choosing FLS Banners.

[attachment: I111738.pdf]

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 111738**Date: 5/4/21**

Page 1 of 4

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	373298		Net 30	6/3/21

Bill To:

College Of Dupage
Attn: Jeff Elijah
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Gay, Anna MAC 218
425 Fawell Blvd
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 1 ea.• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front	1	\$142.75	\$142.75
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		Quantity	Unit Price	Ext.
16	Product: Shipping Description: Shipment - UPS - Ground	1	\$89.32	\$89.32
	<ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 1			

APPROVED**05/11/21 - ANTHONY RAMOS**

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 05/10/21

Tracking # 1Z5852290372312426

Sale Amount: \$2,230.57**Total:** \$2,230.57