

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1384321  
Vendor Name: Campus Marketing Specialists  
Invoice Number: 20210356BAL  
Invoice Date: 05/28/21  
PO Number:  
Check Number: E0085499  
Check Amount: \$ 210.09  
Check Date: 07/07/2021  
Department ID: 00819  
Reviewer Name: None  
Voucher Number: V0689317  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Ana Brymer <accounting@campusmarketing.com >  
Sent: Thu Jul 01 13:36:30 CDT 2021  
To: invoicing@cod.edu  
CC: hendersn@cod.edu  
Subject: [External] Open balance on Invoice #20210356 with Campus Marketing Specialists  
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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.

Hello,  
Please see below a copy of invoice #20210356 after I applied your payment of \$2725.00 received on 6/30/21.  
There is a remaining balance of \$210.09. Please advise when balance will be paid.  
Thank you for your assistance. If you have any questions, please contact me by email or phone.

Ana

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**Ana Brymer**  
**Customer Account Specialist**

PO Box 736  
Lake Oswego, OR 97034

800-795-4267  
503-542-8700  
503-542-8701 Fax  
[accounting@campusmarketing.com](mailto:accounting@campusmarketing.com)

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[attachment: PastedGraphic-2.tiff]  
[attachment: College of DuPage Inv#20210356.pdf]

**APPROVED**  
**07/01/21 - KRISTINA HENDERSON**



*Campus Marketing  
Specialists*



CAMPUS MARKETING SPECIALISTS, INC.

PO BOX 736, LAKE OSWEGO, OR 97034-0336

1-800-795-4267 • FEIN: 52-1781570

# INVOICE

Invoice # 20210356

## Shipping Information

Ship to: Kristina Henderson PO#373552  
College of DuPage  
425 Fawell Blvd - Receiving  
Glen Ellyn, IL 60137

Ship via:

## Billing Information

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

P.O. #: 373552

Order Date  
5/28/21

Order taken by:  
Cyndi Spear

Terms  
Net 30

Billing Date  
5/28/21

QUANTITY

DESCRIPTION

UNIT PRICE

TOTAL

200

07/01/21 - KRISTINA HENDERSON  
Sleeve Ship Jerseys for custom NSO Leader  
and NSO Team Leader Imprints

\$3.50

\$2,700.00

4

4-2X Jerseys

\$2.00

\$8.00

2

2-3X Jerseys

\$3.00

\$6.00

1

Ink Change Charge

\$25.00

\$25.00

1

Shipping

\$196.09

\$196.09

*\*\*Total Invoice subject to 1.5% Late Charge  
per month if paid after due date.\*\**

COMMENTS:

Thanks for your order!

Sales Tax: \$0.00

TOTAL: \$2,935.09

Amount Prepaid: \$2,725.00

BALANCE DUE: \$210.09