

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603154
Vendor Name: Socksmith Design Inc
Invoice Number: INV102561
Invoice Date: 04/30/21
PO Number: P0373784
Check Number: E0085628
Check Amount: \$ 1,730.82
Check Date: 07/13/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0689900
Redaction Type: None
Document Type: AP Invoice

Document Below



Socksmith Design Inc.
1515 Pacific Avenue
Santa Cruz CA 95060
United States
Phone: (831) 426-6416
Fax: (831) 401-2331
customer.service@socksmith.com

Invoice

#INV102561

04/30/2021

Bill To

McAninch Arts Center, College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

APPROVED

Sales Order #50123803

Ship To

McAninch Arts Center, College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

07/08/21 - ELLEN MCGOWAN

Due Date: 05/30/2021

Terms	PO #	Shipping Method	Tracking #
Net 30		FedEx Ground®	786620814983

SKU No	Item	Qty Inv.	Units	UnitPrice	Amount
WNC332-SUN	KAHLO PORTRAIT - SUNDROP - 9-11	8	6 Pk	\$23.10	\$184.80
WNC1890-YEL	PENSIVE FRIDA - YELLOW - 9-11	8	6 Pk	\$23.10	\$184.80
XFM019-BLU	MASK FRIDA BUTTERFLY - BLUE - STANDARD	10	6 Pk	\$36.00	\$360.00
WNC967-SBH	VIVA LA FRIDA - SKY BLUE HEATHER - 9-11	8	6 Pk	\$23.10	\$184.80
WNC332-PCK	KAHLO PORTRAIT - PEACOCK - 9-11	8	6 Pk	\$23.10	\$184.80
WNC967-HIV	VIVA LA FRIDA - IVORY HEATHER - 9-11	10	6 Pk	\$23.10	\$231.00
WNC1872-RED	FEARLESS FRIDA - RED - 9-11	8	6 Pk	\$23.10	\$184.80
WNC1872-TEA	FEARLESS FRIDA - TEAL - 9-11	8	6 Pk	\$23.10	\$184.80

Subtotal \$1,699.80

Shipping Cost \$31.02

Total \$1,730.82



INV102561

From: Socksmith Design Inc. <customer.service@socksmith.com >
Sent: Fri Jul 02 14:21:01 CDT 2021
To: invoicing@cod.edu,junokasm@cod.edu
CC:
Subject: [External] Missed Socksmith Design Inc.: Invoice #INV102561

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.

Hi Friends at College of DuPage,

It appears this invoice was missed on your payment today.

Please confirm you've received this and let me know when you can take care of it.

Thank you,
Letitia

✕

[attachment: Invoice_INV102561_1625253659608.pdf]