

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales
Invoice Number: 112572
Invoice Date: 07/06/21
PO Number: P0373412
Check Number: 0283826
Check Amount: \$ 185.02
Check Date: 08/17/2021
Department ID: 00749
Reviewer Name: None
Voucher Number: V0690020
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Do not reply <accounting@flsbanners.com >
Sent: Tue Jul 06 15:59:57 CDT 2021
To: dandoa@cod.edu
CC: invoicing@cod.edu
Subject: [External] FLS Invoice#: 112572

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 Anne Marie,

Attached is a copy of the invoice for your order 112572.

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: I112572.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 #: 112572**Date: 7/6/21**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	373412		Net 30	8/5/21

Bill To:

College Of Dupage
Attn: Anne Marie Dando
425 Fawell Blvd
BIC 1045 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College Of Dupage
Attn: Dando, Anne Marie
425 Fawell Blvd
BIC 1045 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

APPROVED**07/19/21 - THERESA DOBERSZTYN**

	Product	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• Phillips Hunter Green Background with printed logo Front	1	\$164.00	\$164.00
2	Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Comments: please include PO on the shipping label and packing slip	1	\$21.02	\$21.02

Tracking # 1Z5852290371907198

Sale Amount: \$185.02**Total:** \$185.02