

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1631952

Vendor Name: Photographers' Formulary Inc

Invoice Number: 160709

Invoice Date: 05/26/21

PO Number: P0373956

Check Number: 0283886

Check Amount: \$ 1,735.38

Check Date: 08/17/2021

Department ID: 00353

Reviewer Name:

Voucher Number: V0693373

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Photographers Formulary Inc
PO Box 950

Invoice

Date	Invoice #
5/26/2021	160709

3 WAY MATCH

Bill To	Ship To
College of Dupage Tom Phelan 425 Fawell Blvd, BIC 1540C Glen Ellyn, IL 60137	College of Dupage Tom Phelan 425 Fawell Blvd, BIC 1540C Glen Ellyn, IL 60137

Customer Phone		Customer E-mail		Terms	Ship Date	P.O. No.	
630.942.2217		Phelant@cod.edu			5/26/2021	373956	
Qty	Item	Description			Rate	Amount	
2	12-0590	Alt Proc Lightbox			795.00	1,590.00	
2	UPS Ground	UPS Ground			72.69	145.38	
E-mail		Web Site			Total		
formulary@blackfoot.net		www.photoformulary.com			\$1,735.38		

From: Becky Anderson <becky@photoformulary.com >
Sent: Tue Aug 03 10:52:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 160709 from Photographers Formulary, Inc.

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Photographers Formulary Inc

Invoice Due: 05/26/2021
160709

Amount Due: **\$1,735.38**

Dear Tom Phelan:

Your invoice-160709 for 1,735.38 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Photographers Formulary Inc

406-754-2891
www.photoformulary.com

[attachment: Inv_160709_from_Photographers_Formulary_Inc_10292.pdf]