

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246839
Vendor Name: Fastsigns - Naperville
Invoice Number: 76-90618
Invoice Date: 08/16/21
PO Number: P0000379
Check Number: 0284754
Check Amount: \$ 220.00
Check Date: 09/14/2021
Voucher Number: V0694715
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: FASTSIGNS® of Naperville, IL <fastsigns.76@fastsigns.com >
Sent: Tue Aug 24 09:42:45 CDT 2021
To: fresea@cod.edu
CC: invoicing@cod.edu
Subject: [External] Invoice (L) - Banners

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.

[Click Here to Pay Online](#)

[attachment: Invoice__L_.pdf]

Invoice:

76- 90618

FASTSIGNS® of Naperville, IL
931 E. Ogden Avenue Suite 127
Naperville, IL 60563
Phone (630) 357-3278
Fax. (630) 357-5117
Email: 76@fastsigns.com

Order Date:

PO #:

P0000379

Salesperson: jon.cornbleet@fastsigns.com

3 WAY MATCH

Customer: College Of Dupage
Contact: Amy Frese
Description: Banners
Sales Person: Jon Cornbleet
Clerk: Jon Cornbleet

Customer: 682
ph: (630) 942-2780

Email: fresea@cod.edu

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	Banner	* 2	1	36 x 96	\$110.00	\$220.00

Description: Banner with applied cut vinyl or direct print. Grommets are standard. Outside/Inside use.

Text: Banner includes grommets, flaps for pipes on the banner

Other Payments:

Shipping Notes:

Form of Payment / Amount / Initials

Ordered: 8/16/2021 1:52:50PM
Due: 8/18/2021 4:00:00PM
Printed: 8/24/2021 9:42:37AM

Notes:

Line Item Total:	\$220.00
Tax Exempt Amt:	\$220.00
Subtotal:	\$220.00
Taxes:	\$0.00
Total:	\$220.00
Total Payments:	\$0.00
Balance Due:	\$220.00

Payment due upon completion of order.

ATTN: Amy Frese
College Of Dupage
425 Fawell Blvd.
Rm. 1540, berg Inst. center
Glen Ellyn, IL 60137-6599

Received/Accepted By:

/ /

Visit our Wheaton, IL location, too!