

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales
Invoice Number: 113186
Invoice Date: 08/17/21
PO Number: P0000320
Check Number: 0284760
Check Amount: \$ 200.95
Check Date: 09/14/2021
Voucher Number: V0694259
Document Type: AP Invoice

Document Below

From: Do not reply <accounting@flsbanners.com >
Sent: Tue Aug 17 15:55:08 CDT 2021
To: vosickyj@cod.edu
CC: invoicing@cod.edu
Subject: [External] FLS Invoice#: 113186

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 Jim,

Attached is a copy of the invoice for your order 113186.

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: I113186.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 #: 113186**Date: 8/17/21**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	P0000320	UPS - Ground	Net 30	9/16/21

Bill To:

College Of Dupage
Attn: Jim Vosicky
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage
Attn: Beth Buhmann
425 Fawell Blvd
Glen Ellyn, IL 60137
USA

APPROVED**08/26/21 - ROBERTO VALADEZ**

	Quantity	Unit Price	Ext.
1 Product: DyeLux-Full Print Table Cover Description: FR-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• FR-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 FR Knit Poly Fabric• Phillips Hunter Green Background with printed logo Front	1	\$179.00	\$179.00

	Quantity	Unit Price	Ext.
2 Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Pay In Transit 1• Comment: please include PO P-000320 on the shipping label and packing slip	1	\$21.95	\$21.95

INVOICE REVIEWED
OKAY TO PAY
BETH BUHMANN 08/25/21

Tracking # 1Z5852290373838170

Sale Amount: \$200.95**Total:** \$200.95