

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1450472
Vendor Name: Larsen Envelope Co, Inc
Invoice Number: 02005048
Invoice Date: 9/9/2021
PO Number: P0000632
Check Number: E0086421
Check Amount: \$ 933.00
Check Date: 09/29/2021
Voucher Number: V0700573
Document Type: AP Invoice

Document Below



165 Gaylord Street
Elk Grove Village, Illinois 60007
P 847.952.9020 • F 847.952.9045

INVOICE

Page 1

SOLD
TO

COL350
COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

SHIP
TO

Customer PO# P0000632
SAME
ATTN: BRETT KALBOTH
BIC0515A

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
09/09/21	15	02102109	09/08/21	LARSEN TRUCK	1.0%/15 N30	02005048
ITEM/DESCRIPTION			QUANTITIES	UNIT	UNIT PRICE	AMOUNT
#9			Ordered	25000		
24# WHITE WOVE REGULAR			Shipped	25000	M 18.66	466.50
#10			Ordered	25000		
24# WHITE WOVE REGULAR			Shipped	25000	M 18.66	466.50
" BLANK "						
JOB #TRANS#2539291						
Now Accepting VISA and MASTER CARD. - Discounts Do NOT Apply -						
DISCOUNT OF 1. % = \$ 9.33 FOR TOTAL OF \$923.67 ALLOWED IF PAID BY 09/24/21						
SALES TAX RATE 0.00 % DISCOUNT NOT ALLOWED ON FREIGHT OR MISC. CHARGES						
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
933.00	.00	.00	.00	.00	933.00	

Patti Story <patti@larsenvelope.com>

[External] Invoice-PO P0000632

Patti Story <patti@larsenvelope.com>

Thu, Sep 9, 2021 at 01:44 PM GMT

CC:

BCC:

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.

Good Morning,

Please see the attached invoice.

Thank you,

Patti Story | Office Manager
patti@larsenvelope.com | (847) 952.9020

Larsen Envelope
165 Gaylord Street Elk Grove Village, IL 60007
larsenvelope.com

2 attachments

COD-PO P0000632.pdf

image001.png