

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1634905
Vendor Name: Canon Solutions America Inc
Invoice Number: 1400221558
Invoice Date: 9/14/2021
PO Number: P0000514
Check Number: 0287875
Check Amount: \$ 430.92
Check Date: 10/12/2021
Voucher Number: V0709355
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

425 North Martingale Rd
Schaumburg, IL 60173
1-800-613-2228
F-I-N 132677004
DUNS#: 07-161-9878

Invoice
Page 1 of 2



Invoice Number 1400221558
Invoice Date September 14, 2021
Invoice Amount \$430.92
Past Due After November 13, 2021
Balance Due \$430.92

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details ➔

For billing inquiries, contact Customer Service at 1-800-613-2228 and follow the prompts for Large Format or Production Print.
Please visit us on the web at <http://www.csa.canon.com>.
Care to report your meter reads online? Visit us on-line at lfpp.csa.canon.com/myoce.
CSA reserves the right to charge customer 1-1/2% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

Source	Qty	Amount
SUPPLY	4	\$414.48
	1	\$16.44
Supplies:		\$430.92
Total Tax:		\$0.00
Subtotals:		\$430.92
Freight:		\$0.00
Total Tax:		\$0.00
Subtotals:		\$0.00
Total Items with Freight:		\$430.92
Total Tax:		\$0.00
Prepay Amount:		\$0.00
Net Amount Due:		\$430.92

Enter your meter reads online at lfpp.csa.canon.com/myoce

Please detach and return this lower portion with check made payable to Canon Solutions America, Inc.



CANON SOLUTIONS AMERICA

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number 1400221558
Invoice Date September 14, 2021
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Past Due After November 13, 2021
Balance Due \$430.92
Enclosed Amount

Remit Payment To:

FEIN #: 13-2677004
CANON SOLUTIONS AMERICA, INC.
12379 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693

☐ PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



CANON SOLUTIONS AMERICA

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Page 2 of 2

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Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC 0515A GLEN ELLYN, IL 60137-6708		Purchase Order: P0000514	Customer Codes:
Invoice# 1400221558	Order# 20226445	Tracking#	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.2	8357B903	13 OZ SCRIM BNR MATTE 39X164 3C (13SCM39164) Tracking# 162842346	4	4	\$103.62	\$414.48
	7510B007	FUEL CHARGE	1	1		\$16.44

Total Tax: \$0.00

Subtotals: \$430.92

Enter your meter reads online at fpp.csa.canon.com/myoce

"jzamora@csa.canon.com" <jzamora@csa.canon.com>

[External] [S21 CSA]Canon Solutions America Inc Electronic Invoice for Customer Number#.1018646

"jzamora@csa.canon.com" <jzamora@csa.canon.com>

Wed, Sep 15, 2021 at 05:00 AM GMT

CC:

BCC:

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1400221558

1 attachment

Invoice(1400221558).pdf