

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13460472

Invoice Date: 9/13/2021

PO Number: P0000582

Check Number: 0287944

Check Amount: \$ 237.00

Check Date: 10/12/2021

Voucher Number: V0699781

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13460472
Due Date	09/23/2021
Total Due	\$237.00

#20V762
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

A0000020V76200IN134604720000023700092320218

Keep lower portion for your records - Please return upper portion with your payment



College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Customer Number	20V762
Invoice Date	09/13/2021
Invoice Number	IN13460472
DUE DATE	09/23/2021
TOTAL DUE	\$237.00

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$226.00	\$0.00	\$11.00	\$0.00	\$237.00

Ship Method: Best Way

Overdue accounts will be charged a past-due fee of 1.5% per month.

Sales Number: SN10692625

PO Number: P0000582

Ship To: 20V762 - College of Dupage
Attn: Brett Kalboth-BIC 0515A
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C008	HB4794			IJC357 UV Ink Varnish	1	1	\$226.00	\$226.00
								Sub Total
								\$226.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

Account Payment Inquiries: 608-441-1850 / 877-366-9874;
gfc.ar@gflesch.com

General inquiries: 608-271-2100 / 800-333-5905

Pay online at <https://einfo.gflesch.com>

Receive your invoice electronically. Contact us at
gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860 / 866-681-2679;
gfc.contracts-m@gflesch.com



GORDON FLESCH®
COMPANY, INC.
GFC LEASING
A DIVISION OF THE GORDON FLESCH COMPANY

INVOICE

Invoice Number: IN13460472

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**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

[External] Sales Invoice #IN13460472

"gfc.ar@gflesch.com" <gfc.ar@gflesch.com>

Wed, Sep 15, 2021 at 11:31 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.

Dear Gordon Flesch Customer,

The attached invoice/proposal generated on your account today. If you have questions regarding this or your account please contact us at:

Account Payment Inquiries: 608-441-1850/877-366-9874 or email to: - gfc.ar@gflesch.com

Contract or meter inquiries: 608-441-1860/866-681-2679 or email to: - gfc.contracts-m@gflesch.com

General inquiries: 608-271-2100/800-333-5905

Not on the GFC Customer Portal? Email info@gflesch.com to receive a log in and password.

Make your payments online at: www.gflesch.com. It's fast, easy and eliminates the need to send paperwork through the mail.

Thank you for letting Gordon Flesch Company be your trusted business partner.

GORDON FLESCH COMPANY , INC.

To change your delivery method, e-mail gfc.ar@gflesch.com or call 800-333-5905.

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1 attachment

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