

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603154
Vendor Name: Socksmith Design Inc
Invoice Number: INV108888
Invoice Date: 8/30/2021
PO Number: P0000841
Check Number: E0086662
Check Amount: \$ 809.79
Check Date: 10/20/2021
Voucher Number: V0711429
Document Type: AP Invoice

Document Below



Socksmith Design Inc.
1515 Pacific Avenue
Santa Cruz CA 95060
United States
Phone: (831) 426-6416
Fax: (831) 401-2331
customer.service@socksmith.com

P0000841
809.79

Invoice

#INV108888

08/30/2021

Bill To

McAninch Arts Center, College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Sales Order #S0131447

Ship To

Due Date: 09/29/2021

Terms	PO #	Shipping Method	Tracking #
Net 30		FedEx Ground®	283139694266

SKU No	Item	Qty Inv.	Units	UnitPrice	Amount
WNC332-PCK	KAHLO PORTRAIT - PEACOCK - 9-11	7	6 Pk	\$23.10	\$161.70
WNC967-HIV	VIVA LA FRIDA - IVORY HEATHER - 9-11	7	6 Pk	\$23.10	\$161.70
WNC2371-YEL	FRIDA ORANGE - YELLOW - 9-11	4	6 Pk	\$23.10	\$92.40
WNC968-NAV	DIA DE LOS FRIDA - NAVY - 9-11	3	6 Pk	\$23.10	\$69.30
WNC1872-RED	FEARLESS FRIDA - RED - 9-11	3	6 Pk	\$23.10	\$69.30
WNC1890-RED	PENSIVE FRIDA - RED - 9-11	4	6 Pk	\$23.10	\$92.40
WNP1788-IVR	FRIDA SUMMER - IVORY - 9-11	3	6 Pk	\$16.50	\$49.50
WNC332-SUN	KAHLO PORTRAIT - SUNDROP - 9-11	4	6 Pk	\$23.10	\$92.40

Subtotal \$788.70

Shipping Cost \$21.09

Total \$809.79

05-60-11999-5408001
809.79
68 Gift Shop G20_KAHLOSHOP



"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Oct 15, 2021 at 05:58 PM GMT

CC:

BCC:

1 attachment

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