

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1634905  
Vendor Name: Canon Solutions America Inc  
Invoice Number: 1400286083  
Invoice Date: 5/6/2022  
PO Number: P0002990  
Check Number: 0299552  
Check Amount: \$ 692.65  
Check Date: 06/07/2022  
Voucher Number: V0739147  
Document Type: AP Invoice

Document Below



CANON SOLUTIONS AMERICA

425 North Martingale Rd  
Schaumburg, IL 60173  
1-800-813-2228  
F-I-N 132677004  
DUNS#: 07-161-9878

# Invoice

Page 1 of 2



Invoice Number 1400286083  
Invoice Date May 06, 2022  
Invoice Amount \$692.65  
Past Due After July 05, 2022  
Balance Due \$692.65

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](http://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	5	\$606.25
		Supplies: \$606.25
		Total Tax: \$0.00
		Subtotals: \$606.25
		Freight: \$86.40
		Total Tax: \$0.00
		Subtotals: \$86.40
		Total Items with Freight: \$692.65
		Total Tax: \$0.00
		Prepay Amount: \$0.00
		Net Amount Due: \$692.65

Enter your meter reads online at [lfpp.csa.canon.com/myoce](http://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 1400286083  
Invoice Date May 06, 2022  
Invoice Amount \$692.65  
Past Due After July 05, 2022  
Balance Due \$692.65  
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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Schaumburg, IL 60173  
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**Invoice**  
Page 2 of 2

**Invoice Number** 1400286083  
**Invoice Date** May 06, 2022  
**Invoice Amount** \$692.65  
**Past Due After** July 05, 2022  
**Balance Due** \$692.65

**Invoice Detail**

<b>Location:</b> 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD BIC0515A GLEN ELLYN, IL 60137-6708		<b>Purchase Order:</b> P0002990	<b>Customer Codes:</b>
<b>Invoice#</b> 1400286083	<b>Order#</b> 20294669	<b>Tracking#</b>	

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	8357B903	13 OZ SCRIM BNR MATTE 39X164 3C (13SCM39164) Tracking# 272847881445	5	5	\$121.25	\$606.25

**Freight:** \$86.40

**Total Tax:** \$0.00

**Subtotals:** \$692.65

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

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

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

Sat, May 7, 2022 at 05:01 AM GMT

CC:

BCC:

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1400286083

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**1 attachment**

Invoice(1400286083).pdf