

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1188643

Vendor Name: Free Lance Sales,D/B/A FLS Banners

Invoice Number: 116869

Invoice Date: 5/27/2022

PO Number: P0003125

Check Number: 0299599

Check Amount: \$ 2,841.95

Check Date: 06/07/2022

Voucher Number: V0739711

Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 116869**Date: 5/27/22**

Page 1 of 4

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	003125		Net 60	7/26/22

Bill To:

College Of Dupage
Attn: Jessica Lang
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage
Attn: College of DuPage Shipping & Receiving
425 Fawell Blvd.
Jessica Lang, HSC 1220
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1			
Product: DyeLux-Full Print Table Cover	1	\$188.00	\$188.00
Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover			
• KP-TC4S8D-FULL - 1 ea.			
• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners			
• Digital Print Full on Standard Knit Fabric			
• Hunter 3435 Background with printed logo Front			

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		Quantity	Unit Price	Ext.
16	Product: Shipping Description: Shipment - UPS - Ground	1	\$21.95	\$21.95
	<ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Comments: please include PO on the shipping label and packing slip			

Tracking # 1Z5852290373169358; 1Z5852290372799161

Sale Amount: \$2,841.95**Total:** \$2,841.95

"Lang, Jessica" <langj@cod.edu>

Free Lance Sales INV#116869 \$2,841.95

"Lang, Jessica" <langj@cod.edu>

Sat, May 28, 2022 at 03:13 AM GMT

CC:

BCC:

Jessica Lang

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

langj@cod.edu

1 attachment

Free Lance Sales INV#116869 \$2,841.95 - sent to AP 5.27.22.pdf