

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1638355
Vendor Name: Linkup Marketing Inc
Invoice Number: 13060
Invoice Date: 10/27/2021
PO Number: P0000958
Check Number: 0299648
Check Amount: \$ 559.26
Check Date: 06/07/2022
Voucher Number: V0739381
Document Type: AP Invoice

Document Below



linkup marketing, inc.
4159 Matisse Ave
Woodland Hills, CA 91364
Valorie@linkupmarketing.com

INVOICE

BILL TO

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO

Anna Gay
College of DuPage
Shipping and Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 13060**DATE** 10/27/2021**DUE DATE** 12/26/2021**TERMS** Net 60**P.O. NUMBER**

P0000958

ACTIVITY	QTY	RATE	AMOUNT
EcoHeads:ECOHEADS Showerhead Professional salon showerhead, including unique filtration system and pressure enhancing face plate. Showerhead comes with male to female adapter and low pollutant filter backup.	5	130.00	650.00T
EcoHeads:ECOHEADS Hose Black reinforced hoses for installing ECOHEADS shower heads.	5	15.00	75.00T
orderdiscount	1	-181.25	-181.25
SUBTOTAL			543.75
TAX			0.00
SHIPPING			15.51
TOTAL			559.26
BALANCE DUE			\$559.26

Bernadette Clay <bernadette@linkupmarketing.com>

[External] FW: Invoice PO 0000958 College of DuPage

Bernadette Clay <bernadette@linkupmarketing.com>

Tue, May 24, 2022 at 02:03 AM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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Hi Tracey,

I checked our records and the original invoice was sent to invoicing@cod.edu on February 9th. I went ahead and waived the late fees – please see attached revised copy. Kindly remit payment in the amount of \$559.26. I have attached a copy of our payment instructions with our wire details.

Please let me know when payment is processed so I may update our records.

Thank you,

Bernadette

Bernadette Clay
Account & Operations Manager

Follow Us

Linkup Marketing

T: 562-366-3539 x118
E: bernadette@linkupmarketing.com
W: www.linkupmarketing.com

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From: "Dulceak, Tracey" <dulceakt@cod.edu>
Date: May 23, 2022 at 8:45:06 AM PDT
To: Valorie Tate <valorie@linkupmarketing.com>
Subject: Invoice PO 0000958 College of DuPage

Good morning,

I am following up on an invoice from 10/27/21 that was charged a late fee. All invoices were to be sent to invoicing@cod.edu for payment. The college will not pay late fees.

Thank you,

Tracey Dulceak

Program Support Specialist, Cosmetology,

Culinary Arts, Hospitality, Travel & Tourism,

Mass Communication, Photography & Fashion Studies

Arts, Communication & Hospitality Division
College of DuPage – McAninch Arts Center 169
425 Fawell Blvd. | Glen Ellyn, IL 60137-6599

630-942-2514

5 attachments

Linkup Marketing Payment Instructions.pdf

image625483.png

image081466.png

Invoice 13060.pdf

image986127.png