

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13777189

Invoice Date: 6/8/2022

PO Number: B0000129

Check Number: 0300011

Check Amount: \$ 686.54

Check Date: 06/21/2022

Voucher Number: V0742111

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13777189
Due Date	06/18/2022
Total Due	\$431.86

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

A00000020V76200IN137771890000043186061820226



Customer Number	20V762
Invoice Date	06/08/2022
Invoice Number	IN13777189
DUE DATE	06/18/2022
TOTAL DUE	\$431.86

Federal Tax ID: 39-0993125

Invoice Summary

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$415.00	\$0.00	\$16.86	\$0.00	\$431.86

Ship Method: Best Way

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

Sales Number: SN10758764

PO Number:

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

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
3098C001	HB4794			IJC357 UV Ink Black 2L	1	1	\$415.00	\$415.00
								Sub Total
								\$415.00

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



INVOICE

Invoice Number: IN13777189

Page 2 of 2

**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 #IN13777189

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

Wed, Jun 15, 2022 at 11:34 PM GMT

CC:

BCC:

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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.

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN13787599

Invoice Date: 6/16/2022

PO Number: B0000129

Check Number: 0300011

Check Amount: \$ 686.54

Check Date: 06/21/2022

Voucher Number: V0742258

Document Type: AP Invoice

Document Below



Customer Number	20V762
Invoice Number	IN13787599
Due Date	06/26/2022
Total Due	\$254.68

A00000020V76200IN137875990000025468062620226



Customer Number	20V762
Invoice Date	06/16/2022
Invoice Number	IN13787599
DUE DATE	06/26/2022
TOTAL DUE	\$254.68

Federal Tax ID: 39-0993125

Account Executive	Subtotal	Discount	Freight	Sales Tax	Total Due
Ketterer, Jennifer	\$240.00	\$0.00	\$14.68	\$0.00	\$254.68

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

PO Number:

Item	Equip ID	Serial	Install Date	Description	Ordered	Shipped	Price	Amount
50H119US	CD3822			D Size Document Carrier Sheet - (24.5" x 37", WHITE back)	2	2	\$120.00	\$240.00

Sub Total
\$240.00

Information Update?

Customer Name _____

Address _____

City _____ State _____ Zip _____

Contact _____ Phone _____

Email Address _____

Customer Service Contacts:

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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

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gfc.contracts-m@gflesch.com



INVOICE

Invoice Number: IN13787599

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#GIVINGBACK



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

[External] Sales Invoice #IN13787599

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

Fri, Jun 17, 2022 at 11:30 PM GMT

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