

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087191  
Vendor Name: Lakeshore Equipment Company,D/B/A Lakes  
Invoice Number: 176252  
Invoice Date: 6/13/2022  
PO Number: P0003537  
Check Number: 0300027  
Check Amount: \$ 517.84  
Check Date: 06/21/2022  
Voucher Number: V0741804  
Document Type: AP Invoice

Document Below

Lakeshore Learning Materials  
 2605 E. Dominguez Street  
 Carson, CA 90895  
 (310) 537-8600 (800) 424-4772  
 Fax (310) 537-0472  
 www.lakeshorelearning.com

# INVOICE

Invoice# 176252

**Bill-to:** 81725  
 DUPAGE COMM COLLEGE DIST 502  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599  
 (630) 942-2216  
**Bill-to Email:**  
 KALISHA@COD.EDU

**Ship-to:** 0  
 DUPAGE COMM COLLEGE DIST 502  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599  
**Ship-to Email:**  
 BUHMANNB@COD.EDU

**Invoice Date:** **Source Code:** 1 **Salesperson:** 219 **PO#:** P0003537

## Comment

BILL ATTN: ACCTS PAYABLE  
 SHIPPING & RECEIVING  
 BETH BUHMANN BIC 2E06  
 THANK YOU FOR REVIEWING THIS  
 DOCUMENT IN DETAIL. IF THERE  
 ARE ITEMS UNAVAILABLE, THEY  
 WILL NOT BE INCLUDED IN YOUR  
 ORDER TOTAL. WE WOULD BE HAPPY  
 TO HELP IF YOU WOULD LIKE  
 ASSISTANCE SELECTING ANOTHER  
 ITEM.  
 THERE WERE PRICE DISCREPANCIES  
 ON SOME OF YOUR SELECTED  
 ITEMS. PLEASE SEE OUR WEBSITE  
 FOR UPDATED PRICING.

Line	Item	Country	Qty	Description	Price	Ext. Price
1	LC960X		1	SOCIAL-EMOTIONAL STRYTEL KITS	\$119.00	\$119.00
	item consists of					
1A	LC957		1	THEOS MOOD STORYTELLING KIT	\$0.00	\$0.00
1B	LC958		1	STRICTLY NO ELEPHANTS KIT	\$0.00	\$0.00
1C	LC959		1	FILL A BUCKET STRYTELLING KT	\$0.00	\$0.00
2	BK938		1	STRICTLY NO ELEPHANTS-HC	\$17.99	\$17.99
3	BK939		1	FILL A BUCKET-HC	\$9.95	\$9.95
4	BK937		1	THEOS MOOD - HARDCOVER	\$15.99	\$15.99
5	TA5316		1	16 X 22 FINGERPAINT PAPER	\$10.99	\$10.99
6	TA5314		1	WATERCOLOR PAPER-200 SHEETS	\$19.99	\$19.99
7	LC386		0	PEOPLE COLORS JUMBO PENCILS	\$9.99	\$0.00
	Item is unavailable-cancelled					
9	PX2020		1	LAKSHR WASHABLE TEMPERA-ASST	\$39.50	\$39.50
11	AA342		1	WASHABLE FINGERPAINT ASSORTMNT	\$43.50	\$43.50
12	PP670		2	FOAM SENSORY PAINT	\$29.99	\$59.98
13	EE579		1	MIX-MATCH MAGNETIC FAMILIES	\$59.99	\$59.99
14	HH414		1	JUST LIKE HOME KITCHEN PLAYSET	\$32.99	\$32.99
15	VR717		1	WASHBL LIQUID WATERCOLR ASST	\$21.99	\$21.99
16	LA712		1	GIANT WASHABLE INK PADS-ST 1	\$39.99	\$39.99
17	AA103		1	GIANT WASHABLE INK PADS-ST 2	\$39.99	\$39.99

**Promo Code:**

**Subtotal:** \$531.84

**0.0% Tax:** \$0.00

**Freight Amount:** \$79.78

**Total:** \$611.62

NET 30 DAYS FROM DATE OF INVOICE 1 1/2%  
 PER MONTH FINANCE CHARGE WILL BE ADDED  
 TO THE PAST DUE ACCOUNTS WHICH EQUALS  
 18% PER ANNUM.

"anrodriguez@lakeshorelearning.com" <anrodriguez@lakeshorelearning.com>

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**[External] Your Lakeshore Invoice**

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"anrodriguez@lakeshorelearning.com" <anrodriguez@lakeshorelearning.com>

Mon, Jun 13, 2022 at 02:53 PM GMT

CC: Kalish, Amber <kalisha@cod.edu>, Buhmann, Beth <buhmannb@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

I just wanted to let you know how much we appreciate your business.

Thanks for your recent order and your continued support.

If I may be of any further assistance, please do not hesitate to call!

Sincerely,

Lakeshore Learning Materials

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**1 attachment**

176252\_6\_13\_2022.pdf