

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1660844

Vendor Name: Lazser Down LLC

Invoice Number: 22-0008

Invoice Date: 5/25/2022

PO Number: P0003570

Check Number: 0300029

Check Amount: \$ 1,000.00

Check Date: 06/21/2022

Voucher Number: V0742270

Document Type: AP Invoice

Document Below



A GAME OF YARDS
MEASURED IN INCHES

INVOICE ORDER #22-0008

May 25, 2022

VENDOR ADDRESS

COLLEGE OF DUPAGE
ATTN: JOE FURCO
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
FURCOJ@GMAIL.COM

SHIPPING ADDRESS

COLLEGE OF DUPAGE
ATTN: JOE FURCO
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
FURCOJ@GMAIL.COM

Shipping Method PO 3570

FedEx Ground Tracking #TBD

Shipping Terms

FOB - Customer Pays on Delivery

Item #	Description	Terms	Unit x Price	Line Total
LDKT	Marker Kit	60 Days	1 x \$1,000	\$1,000
Shipping	Flat Fee Per Unit	60 Days	0 x \$100	\$0

1. Please send copy of your Purchase Order
2. Enter this order in accordance with the prices, terms, delivery method and specifications listed above.
3. US Trademark Lazser Down Logo (No 5,549,390 SER. NO. 87-715,969) may not be removed or altered in any manner without written permission of Lazser Down LLC.
4. Please notify us immediately if you are unable to send as scheduled. Late payments are subject to a fee of 1 % per month.
5. Send all correspondence to:
Lazser Down c/o Ashleigh Sterr
4528 W. 140th Street
Leawood, KS 66224
ashleigh@lazserdown.com

Subtotal: \$1,000
Sales Tax: \$0
Late Fee: \$0
Total: \$1,000

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Jun 14, 2022 at 09:51 PM GMT

CC:

BCC:

1 attachment

2639_001.pdf