

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1623492
Vendor Name: Sprint Systems of Photography Inc
Invoice Number: 00062269
Invoice Date: 5/20/2022
PO Number: P0003178
Check Number: E0089978
Check Amount: \$ 335.51
Check Date: 06/07/2022
Voucher Number: V0739817
Document Type: AP Invoice

Document Below

Sprint Systems of Photography
60 Kindergarten St
Woonsocket, RI
02895

Invoice

Invoice #: 00062269

Bill To:

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

Ship To:

College of DuPage
Attn:Tom Phelan
Photo Department RM AC278
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Nancy		0003178	UPS			5/20/2022	Net 60		5/20/2022	1
QTY.	ITEM NO.	DESCRIPTION			PRICE		UNIT	DISC %	EXTENDED	TX.
3	SB020	Block Stop Bath			\$81.90		20 L	5%	\$233.42	
Please pay balance from invoice. Thank you							Sale Amt.:		\$233.42	
							Freight:		\$102.08	
							Sales Tax:		\$0.00	
							Total Amt.:		\$335.50	
							Paid Today:		\$0.00	
							Balance Due:		\$335.50	

Nancy Winslow <nancy@sprintsistemas.com>

[External] From Sprint Systems of Photography

Nancy Winslow <nancy@sprintsistemas.com>

Fri, May 20, 2022 at 05:40 PM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

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ups TRACKING#1Z0442920353082800

Please contact us immediately if you are unable to detach or download your Invoice. Thank you.

*Please note, if you receive a package in your shipment that is repackaged without Sprint labels, do not accept it.

1 attachment

Inv00062269.pdf