

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089215  
Vendor Name: Visographic  
Invoice Number: 232825  
Invoice Date: 6/17/2022  
PO Number: P0003401  
Check Number: E0090205  
Check Amount: \$ 1,106.92  
Check Date: 06/21/2022  
Voucher Number: V0742143  
Document Type: AP Invoice

Document Below



**visographic**  
1220 W National Ave.  
Addison, IL

Phone: (630) 590-6100  
Fax: (630) 590-6139  
Website: Visographic.com

College of DuPage  
Attn: College of DuPage  
invoicing@cod.edu

Amount Paid \_\_\_\_\_  
Invoice Total 1,106.92  
Invoice: 232825  
Invoice Date: 6/17/2022  
Terms: Due in 30 days  
Job Number: 230809  
Customer Number: 0858  
Customer Name:  
Salesperson: Robert M. Dahlke

To Ensure Proper Credit, Return This Top Portion With Your Invoice



**visographic**  
1220 W National Ave.  
Addison, IL 60101-3131

## INVOICE

College of DuPage  
Attn: College of DuPage  
invoicing@cod.edu

Invoice: 232825  
Invoice Date: 6/17/2022  
Terms: Due in 30 days  
Job Number: 230809  
Customer Number: 0858  
Salesperson: Robert M. Dahlke

Purchase Order Number: P0003401  
Form Number:

\*A\*\*

VISOgraphic is your home for LED-UV printing - Call for Details!

Quantity	Description	Price
500	Card Holder - Inn at Water's Edge - Rerun 5.5x7.5 Flat --- Diecut/Fold/Glue	1,106.92

Net Sales: 1,106.92

Invoice Total: 1,106.92

All Settlements Made Via Credit Card Will be subject To A 3% Surcharge

Ask about the Advantages of UV/LED Printing

Phone: (630) 590-6100 Fax: (630) 590-6139

ASK US ABOUT THE BENEFITS OF  
**LED-UV PRINTING**

"DArmatys@visographic.com" <DArmatys@visographic.com>

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**[External] VISOgraphic/3E Invoice 232825 in the amount of 1,106.92 for 0858 College of DuPage has been created on 06/17/22**

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"DArmatys@visographic.com" <DArmatys@visographic.com> Fri, Jun 17, 2022 at 05:25 PM GMT

CC:

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.

Invoice 232825 in the amount of 1,106.92 for 0858 College of DuPage has been created on 06/17/22

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**1 attachment**

156341-Accounts Receivable Invoice Print-232825.PDF