

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1434209
Vendor Name: Public Identity, Inc
Invoice Number: 117688
Invoice Date: 6/14/2022
PO Number: P0002853
Check Number: E0090303
Check Amount: \$ 1,087.25
Check Date: 06/29/2022
Voucher Number: V0743012
Document Type: AP Invoice

Document Below



10925 Weyburn Ave
Los Angeles CA 90024
F: 323.266.1010
E: ar@publicidentity.com
www.publicidentity.com

Invoice

Invoice # 117688
Invoice Date 6/14/2022
Currency USD
Sales Rep Vic Della Ripa

Bill To
College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To
SaraSpaniol
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

| Terms | Due Date | PO # | Buyer Name |
|--------|-----------|------|---------------|
| Net 60 | 8/13/2022 | | Jennifer Duda |

| Item | Quantity | Unit Price | Amount |
|---|----------|------------|------------|
| Dawson Stylus Soft Pen Imprint details: 1 color/ 1 location | 1,000 | \$1.06 | \$1,060.00 |
| Imprint Method- Screen print Production time: 5-7 working days | | | |
| Shipping & Handling | 1 | \$27.25 | \$27.25 |

| | |
|-------------------------|------------|
| Subtotal | \$1,087.25 |
| Tax Total | \$0.00 |
| Total | \$1,087.25 |
| Payments/Credits | \$0.00 |
| Amount Due | \$1,087.25 |

PAYMENT INFORMATION:

Wire Transfer / ACH Info:

Truist

ABA# 263191387

Account#: 0000245640889

Make Checks Payable To

BAMKO - Public Identity

PO Box 748022

Cincinnati, OH 45274-8022

Please Enter Your Credit Card Information

Type: ☐ Master Card ☐ VISA ☐ American Express

Credit Card #: _____

Expiration Date: ____ Month ____ Year

Signature: _____

Thank you for your business! There is a 3% service fee on all transactions unless paid by wire, ACH, Check or in other limited circumstances. Please contact us within 5 days should there be any discrepancies, if notice is not received by Public Identity within this time period, Public Identity shall not be responsible for replacing damaged or defective items, or for providing compensation on any claims related to such items. Payments not received by Due Date are subject to a 1.5% monthly late fee until paid.

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

[External] Public Identity, Inc Invoice 117688

"Bamko (ar@publicidentity.com)" <system@sent-via.netsuite.com>

Tue, Jun 14, 2022 at 10:29 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.

Hello,

Thank you very much for working with us on your recent branding project. Attached you will find a digital copy of your current invoice.

Please note that we no longer mail hard-copy invoices, and that this electronic version should serve as a formal copy, for your records.

We truly appreciate your business, and look forward to assisting you with your next project soon!

We apologize if you have received this email in error. Please let us know and we will be more than happy to update our files with the proper billing email.

Credit card payments, questions or concerns can be emailed to AR@publicidentity.com.

Regards,

Accounting Department

P: (323) 421-7597 **E:** ar@publicidentity.com **W:** www.bamko.net
1411 N. Batavia St., Ste 103, Orange, CA 92867

Los Angeles // New York // Chicago // Boston // Denver // Atlanta // Tampa // Dallas // Oak Grove // London // Hong Kong // Guangzhou // Sao Paulo

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1 attachment

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