

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083904
Vendor Name: Crestline
Invoice Number: 4727503
Invoice Date: 3/30/2022
PO Number: P0002524
Check Number: 0299073
Check Amount: \$ 1,310.25
Check Date: 05/13/2022
Voucher Number: V0737384
Document Type: AP Invoice

Document Below

INVOICE

Date: 04/18/22

4727503

Page 1 of 1

Account No.	977742	PO No.	P0002524	Due Date	05/18/22
Order No.	3110347	Order Date	03/30/22	Shipped Via.	UPS - Ground COMMERCIAL

Bill To

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE SRC2049
425 FARWELL BLVD
GLEN ELLYN IL 60137

Ship To

COLLEGE OF DUPAGE
SHIPPING & REC
ATTN CARRIE PINCHUCK
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Item Number	Item Description	Ship Date	Qty	Unit Price	Amount
122354	TWIN-WRITE PEN WITH HIGHLIGHTER	04/13/22	250	0.680	170.00
C122354 1AR	1 COLOR IMPRINT	04/13/22	250		N/C
S122354 1SC	1 COLOR SETUP CHARGE	04/13/22	1	46.000	46.00
119430	LIP BALM RUBBER BALL	04/04/22	250	1.540	385.00
C119430 1AR	1 COLOR IMPRINT	04/04/22	250		N/C
S119430 1SC	1 COLOR SETUP CHARGE	04/04/22	1	63.000	63.00
124053	22 OZ DARBY ALUMINUM BOTTLE	04/07/22	100	4.500	450.00
C124053 1AR	1 COLOR IMPRINT	04/07/22	100		N/C
S124053 1SC	1 COLOR SETUP CHARGE	04/07/22	1	46.000	46.00

INVOICE # 4727503

PAYMENT OPTIONS

 **Pay Online:** <https://payments.crestline.com>

 **Pay By Phone (Credit Card Payments):** (207) 755-2289

 **Pay By Mail:**
Crestline Specialties, Inc.
PO Box 712144
Cincinnati, OH 45271-2144

Subtotal	1160.00
Sales Tax	0.00
Shipping and Handling	150.25
Total Invoice	1310.25
Payment	-0.00
Balance Due	1310.25

We accept ACH Payments, contact us at (207) 755-2289 for details.

THIS IS YOUR INVOICE

A 1.5% per month service charge will be added to balances more than 30 days past due.

Sales & Use Tax Notice: If sales tax was not collected on this sale you may be required to pay use tax directly to the state in which your product shipped to. This includes but is not limited to product shipped to Alabama, Colorado, Connecticut, Ohio, Pennsylvania and Washington. It is the responsibility of the purchaser to determine if they should file a use tax return and pay tax to the appropriate state agency where the product shipped. For more information, please visit the website of the state agency where your product shipped.

"invoices@crestline.com" <invoices@crestline.com>

[External] Crestline Invoice 4727503

"invoices@crestline.com" <invoices@crestline.com>

Tue, Apr 19, 2022 at 02:11 AM 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.

Crestline Promotional Products Invoice # 4727503

Hello,

Attached is your invoice for your recent promotional products order.

[PAY ONLINE >](#)

By Phone (Credit Card Payments): (207) 755-2289

By Mail: Crestline Specialties Inc., PO Box 712144, Cincinnati, OH 45271-2144

We accept ACH Payments, contact us at (207) 755-2289 for details.

If you already provided a payment method, this invoice will show as paid in full.

Rate your product. Product reviews help to ensure we provide quality products.

We appreciate your business and hope you think of us for all your future promotional product needs.

Thank you,
Crestline Team

Your dedicated Account Manager is Rebecca Purrington

(207) 755- 2776
R.purrington@crestline.com



CRESTLINE®

WE KNOW **PROMO™**

crestline.com | 800.221.7797

1 attachment

Crestline Invoice 4727503.pdf