

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083904  
Vendor Name: Crestline  
Invoice Number: 4738081  
Invoice Date: 4/28/2022  
PO Number: P0002078  
Check Number: 0299074  
Check Amount: \$ 699.15  
Check Date: 05/13/2022  
Voucher Number: V0737928  
Document Type: AP Invoice

Document Below

**INVOICE**

Date: 04/28/22

**4738081**

Page 1 of 1

|             |         |            |          |              |                         |
|-------------|---------|------------|----------|--------------|-------------------------|
| Account No. | 977742  | PO No.     | P0002078 | Due Date     | 05/28/22                |
| Order No.   | 3074854 | Order Date | 02/15/22 | Shipped Via. | UPS - Ground COMMERCIAL |

**Bill To**

COLLEGE OF DUPAGE  
CARRIE PINCHUK  
1223 RICKERT DR  
NAPERVILLE IL 60540

**Ship To**

COLLEGE OF DUPAGE  
CARRIE PINCHUK  
1223 RICKERT DR  
NAPERVILLE IL 60540

| Item Number | Item Description                 | Ship Date | Qty | Unit Price | Amount |
|-------------|----------------------------------|-----------|-----|------------|--------|
|             | 1 OZ HAND SANITIZER SQUEEZE TUBE | 02/25/22  | 200 | 2.390      | 478.00 |
| C999999 AR  | FULL COLOR IMPRINT               | 02/25/22  | 200 |            | N/C    |
| S999999 AR  | COLOR SETUP CHARGE               | 02/25/22  | 1   |            | N/C    |
| 116763      | COLOR-POP CUSTOM MINI TOTE BAG   | 03/01/22  | 100 | 1.380      | 138.00 |
| C116763 1AR | 1 COLOR IMPRINT                  | 03/01/22  | 100 |            | N/C    |
| S116763 1SC | 1 COLOR SETUP CHARGE             | 03/01/22  | 1   | 58.000     | 58.00  |

**INVOICE # 4738081**

**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              | 674.00        |
| Sales Tax             | 0.00          |
| Shipping and Handling | 25.15         |
| Total Invoice         | 699.15        |
| Payment               | -0.00         |
| <b>Balance Due</b>    | <b>699.15</b> |

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.



"Pinchuk, Carrie" <pinchukc@cod.edu>

---

**FW: [External] Crestline Invoice 4738081**

---

"Pinchuk, Carrie" <pinchukc@cod.edu>

Mon, May 2, 2022 at 03:16 PM GMT

CC:

BCC:

Hi Jill,

I received this email last week and I wasn't sure who to forward it to.

Thank you,  
Carrie

*Carrie Pinchuk  
Administrative Assistant III*

*College of DuPage*

*Naperville Center  
1223 Rickert Drive  
Naperville, IL 60540  
630-942-4700*

**P** please print only if needed

---

**From:** invoices@crestline.com <invoices@crestline.com>  
**Sent:** Thursday, April 28, 2022 9:23 PM  
**To:** Pinchuk, Carrie <pinchukc@cod.edu>  
**Subject:** [External] Crestline Invoice 4738081

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 #4738081**

Hello Carrie,

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  
[Rpurrington@crestline.com](mailto:Rpurrington@crestline.com)



**CRESTLINE®**

WE KNOW **PROMO™**

[crestline.com](http://crestline.com) | 800.221.7797

---

**1 attachment**

Crestline Invoice 4738081.pdf