

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1600348
Vendor Name: Scherba Industries Inc,DBA Gameday Visi
Invoice Number: 33697
Invoice Date: 4/20/2022
PO Number: P0002160
Check Number: 0299245
Check Amount: \$ 1,129.08
Check Date: 05/13/2022
Voucher Number: V0736898
Document Type: AP Invoice

Document Below

MAKE CHECKS PAYABLE TO:

SCHERBA INDUSTRIES, INC.
2880 Interstate Parkway, Brunswick, Ohio 44212
t: 330.273.3200 f: 330.273.3212



INVOICE

INVOICE DATE 3/23/2022
INVOICE NO. 33697
SHIP DATE 3/23/2022
CUSTOMER NO.

SOLD TO:

COLLEGE OF DuPAGE
ACCTS PAYABLE
RYAN KAISER
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIPPED TO:
SAME

PAGE

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
BRUNSWICK, OH	PO# 002160	INSTALL	Net 21	111	34088

ITEM NO/ SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACKORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE	
013-1102 ...	DIGITAL PRINT BANNER/STICKERS (1) FOOTBALL NATIONAL CHAMPS 116"H x 120"W BANNER (2) 2021 STICKERS 5.6"H x 17.5"W	1	ea	0	1	1,129.08	1,129.08



Subtotal \$1,129.08

Sales Tax (6.75%) \$0.00

Total \$1,129.08

Payments/Credits \$0.00

TOTAL \$1,129.08

PLEASE PAY FROM
THIS ORIGINAL INVOICE
NO STATEMENT WILL BE SENT

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE. A
FINANCE CHARGE OF 1-1/4 PERCENT PER MONTH (18 PERCENT
PER ANNUM) WILL BE ASSESSED ON ALL INVOICES PAST 21 DAYS.

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Mar 29, 2022 at 04:22 PM GMT

CC:

BCC:

1 attachment

2267_001.pdf