

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1578655
Vendor Name: USImprints LLC
Invoice Number: 110813
Invoice Date: 3/18/2022
PO Number: P0002420
Check Number: E0089828
Check Amount: \$ 895.70
Check Date: 05/25/2022
Voucher Number: V0739319
Document Type: AP Invoice

Document Below

Invoice

USimprints.com
3343 Aspen Grove Drive
Suite 240
Franklin, TN 37067
Phone: 866-604-6774
Fax: 866-946-3724
support@usimprints.com

Date	Invoice #
3/18/2022	110813

Bill To	Ship To
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn IL 60137	Kathleen Kasprzyk Szetela College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn IL 60137

In-Hands Date	Sales Rep	Sales Order Reference #
4/5/2022	Mark Ballinger	Sales Order #104142
Terms	Payment Due Date	Online Order #
Net	5/20/2022	PO# P0002420

Item	Description	Quantity	Rate	Amount	Date Billed
Apparel	Sport-Tek ® Endeavor 1/4-Zip Pullover	27	32.02	864.54	
	S - 5				
	M - 6				
	L - 6				
	XL - 8				
	2XL - 1				
	3XL - 1				
Apparel	Up Charge for 2XL	1	1.54	1.54	
Apparel	Up Charge for 3XL	1	4.62	4.62	
Apparel: Embroidery	Item Color: Black Heather Imprint: Artwork Thread Colors: Black, White & Green Location: One - Left Chest Embroidery Size: 4" Wide - 15K Stitches	27	0.00	0.00	
SetUp Chgs	Production Time : 7-10 working days Shipping Time : 1 working day Stock : Available as of 3/1	1	0.00	0.00	



QUALITY SWAG.
NO STRESS.

Invoice

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		Date		Invoice #	
		3/18/2022		110813	
Item	Description	Quantity	Rate	Amount	Date Billed
Shipping: Our UPS	Set-Up Charges : Embroidery *WAIVED - same art as PO 102210ZS Estimated Shipping FOB: IL 60007 1 box @ 15 lbs. Dimensions: 25x17x15	1	25.00	25.00	

It's our pleasure to provide this estimate for you! We look forward to earning your business in the future! Thank you for considering USimprints.com!!

Total Amount Due	895.70 \$895.70
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Thank you for Building Your Brand with USimprints!

Please make sure to check all details of your order.

Payment due upon receipt or promptly on approved terms. 1.5% interest per month charge after 30 days.

"Katie Mixon (katie.m@usimprints.com)" <system@sent-via.netsuite.com>

[External] USimprints.com: Invoice #110813

"Katie Mixon (katie.m@usimprints.com)" <system@sent-via.netsuite.com>

Mon, Mar 21, 2022 at 05:40 PM GMT

CC:

BCC:

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1 attachment

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