

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083217

Vendor Name: BWM Global, Inc.

Invoice Number: 37450

Invoice Date: 6/3/2022

PO Number: P0003094

Check Number: E0091503

Check Amount: \$ 550.00

Check Date: 09/21/2022

Voucher Number: V0752877

Document Type: AP Invoice

Document Below

BWM GLOBAL, INC.  
3740 Hawthorne Court  
Waukegan, IL 60087



Ship To: Marketing & Communications  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

Bill To: College of DuPage  
Attn: Barb Mitchell, Marketing & Communications  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**INVOICE DATE:** 6/3/2022  
**INVOICE NUMBER:** 37450  
**BWM SALES ORDER:** BWL-1895  
**AMOUNT DUE:** \$ 550.00  
**CLIENT P.O. NUMBER:** P0003094

10 Forest Green Leadership Jackets  
MarComm logo embroidered on left chest  
Under Armour, Zip Ups

Unit Price - \$55.00	Ladies: 2 S, 2 L, 1 XL, 1 XXL	\$	330.00
Unit Price - \$55.00	Men's: 1 M, 2 L, 1 XL	\$	220.00

### TERMS WITH OPEN ACCOUNT: NET 30

A Service Charge will be added at the rate of 1 1/2% per month on Past Due Amounts.

If you wish to pay by credit card, a 3.5% processing fee will be added to this invoice.

**SUB TOTAL:** \$ 550.00  
**SALES TAX:** \$ -  
**INVOICE AMOUNT DUE:** \$ **550.00**

3740 Hawthorne Court, Waukegan, IL 60087 \* Tel: (847) 785-1355 \* Fax: (847) 785-1712  
[www.bwmglobal.com](http://www.bwmglobal.com)

### REMITTANCE SLIP

Remit To: \*REMITTANCE ADDRESS\*  
BWM Global, Inc  
3740 Hawthorne Ct  
Waukegan, IL 60087

Bill To: College of DuPage  
Attn: Barb Mitchell, Marketing & Communicati  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date: 6/3/2022  
Invoice No.: 37450  
BWM Sales Order No.: BWL-1895  
Invoice Amount Due: \$550.00

**"Mitchell, Barbara"** <mitchell@cod.edu>

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**Past Due Invoice from BWM Global**

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**"Mitchell, Barbara"** <mitchell@cod.edu>

Fri, Sep 16, 2022 at 08:24 PM GMT

CC:

BCC:

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**1 attachment**

BW 37450 L-1895.pdf