

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1636219
Vendor Name: Colex Finishing Inc
Invoice Number: 142464
Invoice Date: 3/8/2023
PO Number: P0006161
Check Number: 0310172
Check Amount: \$ 250.40
Check Date: 03/14/2023
Voucher Number: V0777032
Document Type: AP Invoice

Document Below

Colex Finishing, Inc.

55-57 Bushes Lane
Elmwood Park, NJ 07407

Invoice

| | |
|----------|-----------|
| Date | Invoice # |
| 3/8/2023 | 142464 |

| |
|---|
| Bill To |
| COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708 |

| |
|---|
| Ship To |
| College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 ATTN: Nancy Jadzak |

| | | | | | |
|-------------|--------|----------|-----|----------|---------|
| P.O. Number | Terms | Due Date | Rep | Ship | Via |
| P0006161 | Net 60 | 5/7/2023 | AM | 3/7/2023 | UPS GND |

[illegible]

| | | |
|--|-------------------------|----------|
| | Total | \$250.40 |
| | Payments/Credits | \$0.00 |
| | Balance Due | \$250.40 |

| | | | |
|---------|-------|----------------------|----------|
| Phone # | Fax # | E-mail | Web Site |
| | | accounting@colex.com | |

Hanna Yafremava <hyafremava@colex.com>

[External] Invoice 142464 from Colex Finishing, Inc.

Hanna Yafremava <hyafremava@colex.com>

Wed, Mar 8, 2023 at 03:59 PM UTC

CC: Jadzak, Nancy <jadzakn@cod.edu>, Frick, Eric <fricke@cod.edu>

BCC:

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Colex Finishing,
Inc.

Invoice Due:05/07/2023
142464

Amount Due: **\$250.40**

Dear Customer,

Your invoice-142464 for \$250.40 is attached.

Tracking information is provided on the invoice.

Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Colex Finishing, Inc.

[View & Pay Invoice](#)

1 attachment

Inv_142464_from_Colex_Finishing_Inc._6204.pdf