

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 120484
Invoice Date: 2/13/2023
PO Number: P0005812
Check Number: 0310226
Check Amount: \$ 982.76
Check Date: 03/14/2023
Voucher Number: V0771109
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 120484**Date: 2/13/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	005812		Credit Card	2/13/23

Bill To:

College Of Dupage
Attn: Jim Vosicky
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

sadfsafasdf
Attn: Julie Taylor
425 Fawell Blvd.
College of DuPage Shipping & Receiving
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S6D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S6D-FULL - 1 ea.• 72 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front	1 \$161.50	\$161.50
2	Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 1	1 \$21.36	\$21.36

Tracking # 1Z5852290372329570

Sale Amount: \$182.86**Total:** \$182.86

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 120484

Do not reply <accounting@flsbanners.com>

Mon, Feb 13, 2023 at 10:03 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Jim,

Attached is a copy of the invoice for your order 120484.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I120484.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 120613
Invoice Date: 2/27/2023
PO Number: P0005969
Check Number: 0310226
Check Amount: \$ 982.76
Check Date: 03/14/2023
Voucher Number: V0776545
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 120613**Date: 2/27/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	005969		Net 60	4/28/23

Bill To:

College Of Dupage
Attn: Jim Vosicky
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Emily Whitis
425 Fawell Blvd.
Glen Ellyn, IL 60137
US

		Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none">• KP-TC4S8D-FULL - 2 ea.• 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners• Digital Print Full on Standard Knit Fabric• Hunter 3435 Background with printed logo Front	2	\$188.00	\$376.00
		Quantity	Unit Price	Ext.
2	Product: Shipping Description: Shipment - UPS - Ground <ul style="list-style-type: none">• FOB: Factory• Shipping Via: UPS - Ground• Estimated Days In Transit: 2	1	\$25.95	\$25.95

Tracking # 1Z5852290371588702

Sale Amount: \$401.95

Total: \$401.95

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[External] FLS Invoice#: 120613

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The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

1 attachment

I120613.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188643
Vendor Name: Free Lance Sales,D/B/A FLS Banners
Invoice Number: 120615
Invoice Date: 2/27/2023
PO Number: P0005976
Check Number: 0310226
Check Amount: \$ 982.76
Check Date: 03/14/2023
Voucher Number: V0776547
Document Type: AP Invoice

Document Below

**FLS Banners**

254 Louisiana Street
Sturgeon Bay, WI 54235
USA
Tel: (920) 743- 3353 FAX: (920) 743- 5509
Web: <http://www.flsbanners.com>

Invoice #: 120615**Date: 2/27/23**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	005976	UPS - Ground	Net 60	4/28/23

Bill To:

College Of Dupage
Attn: Jessica Lang
425 Fawell Blvd
BIC 1645 N, Marketing and Creative Serv
Glen Ellyn, IL 60137
USA

Ship To:

College of DuPage Shipping & Receiving
Attn: Jessica Lang, HSC 1220
425 Fawell Blvd
Glen Ellyn, IL 60137
US

	Quantity	Unit Price	Ext.
1	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover • KP-TC4S8D-FULL - 1 ea. • 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners • Digital Print Full on Standard Knit Fabric • Hunter 3435 Background with printed logo Front	1 \$188.00	\$188.00
2	Product: DyeLux-Full Print Table Cover Description: KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover • KP-TC4S8D-FULL - 1 ea. • 96 in long, X 30 in wide, X 28.5 in high with Closed Back & Draped Corners • Digital Print Full on Standard Knit Fabric • Hunter 3435 Background with printed logo Front	1 \$188.00	\$188.00
3	Product: Shipping Description: Shipment - UPS - Ground • FOB: Factory • Shipping Via: UPS - Ground • Comments: please include PO on the shipping label and packing slip	1 \$21.95	\$21.95

Tracking # 1Z5852290373819511

Sale Amount: \$397.95

Total: \$397.95

Do not reply <accounting@flsbanners.com>

[External] FLS Invoice#: 120615

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Good afternoon Jessica,

Attached is a copy of the invoice for your order 120615.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at hervy@flsbanners.com or by phone (920) 333-1886

Thank you for choosing FLS Banners.

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