

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677262
Vendor Name: Yellowrocket Llc
Invoice Number: F3BF8C14-0001
Invoice Date: 2/23/2023
PO Number: B0001264
Check Number: 0310393
Check Amount: \$ 2,395.00
Check Date: 03/14/2023
Voucher Number: V0777079
Document Type: AP Invoice

Document Below

Invoice

Invoice number F3BF8C14-0001

Date of issue February 23, 2023

Date due February 23, 2023

YELLOWPOP

2196 3rd Avenue

New York, New York 10035

United States

+1 646-585-9565

Bill to

College of DuPage

College of DuPage

425 Fawell Boulevard

Glen Ellyn, Illinois 60137

United States

+1 630-942-3072

invoicing@cod.edu

Ship to

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, Illinois 60137

United States

+1 630-942-3072

\$2,395.00 due February 23, 2023

[Pay online](#)

Total payment due before shipping.

Many thanks for your business

Description	Qty	Unit price	Amount
Yellowpop x Andy Warhol - Banana	1	\$190.00	\$190.00
Yellowpop x Andy Warhol - Brillo	1	\$550.00	\$550.00
Yellowpop x Andy Warhol - Campbell's Soup	1	\$355.00	\$355.00
Yellowpop x Andy Warhol - Cow	1	\$275.00	\$275.00
Yellowpop x Andy Warhol - Flowers	1	\$275.00	\$275.00
Yellowpop x Keith Haring - Barking Dog	1	\$210.00	\$210.00
Yellowpop x Keith Haring - Dance Love	1	\$160.00	\$160.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.

Routing number 121000248

Account number 40630148762446573

SWIFT code WFBUS6S

Yellowpop x Andy Warhol - Marylin Small	1	\$300.00	\$300.00
Shipping fee	8	\$10.00	\$80.00
	Subtotal		\$2,395.00
	Customer is tax exempt		
	Total		\$2,395.00
	Amount due		\$2,395.00

YELLOWROCKET LLC
Routing number: 084106768
Account number: 9800431132

Pay with ACH or wire transfer
Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630148762446573
SWIFT code WFBUS6S

YELLOWPOP <invoice+statements+acct_1JHSN1Jzbd52iu7b@stripe.com>

[External] New invoice from YELLOWPOP #F3BF8C14-0001

YELLOWPOP <invoice+statements+acct_1JHSN1Jzbd52iu7b@stripe.com>

Thu, Feb 23, 2023 at 06:13 PM UTC

CC: Murray, Thomas <murrayt166@cod.edu>, invoices@yellowpop.com <invoices@yellowpop.com>, josh@yellowpop.com <josh@yellowpop.com>

BCC:

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outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing:
antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content **/ .st-
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YELLOWPOP

Invoice from YELLOWPOP

\$2,395.00

Due February 23, 2023

↓ Download invoice

To College of DuPage

From YELLOWPOP

Memo

Total

payment due before shipping. Many thanks for your business

Pay this invoice

Invoice #F3BF8C14-0001

Yellowpop x Andy Warhol - Banana

Qty 1

Yellowpop x Andy Warhol - Brillo

Qty 1

Yellowpop x Andy Warhol - Campbell's Soup

Qty 1

Yellowpop x Andy Warhol - Cow

Qty 1

Yellowpop x Andy Warhol - Flowers

Qty 1

Yellowpop x Keith Haring - Barking Dog

Qty 1

Yellowpop x Keith Haring - Dance Love

Qty 1

Yellowpop x Andy Warhol - Marylin Small

Qty 1

Shipping fee

Qty 8

Customer is tax exempt

Amount due

Questions? Contact us at accounts@yellowpop.co or call us at +1 646-585-9565 .

PAY \$2,395.00 WITH ACH OR WIRE TRANSFER

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, trans

Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630148762446573
SWIFT code	WFBIUS6S

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