

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085362

Vendor Name: Gordon Flesch Co.

Invoice Number: IN14110642

Invoice Date: 3/1/2023

PO Number: B0000745

Check Number: 0310600

Check Amount: \$ 32,238.23

Check Date: 03/30/2023

Voucher Number: V0779178

Document Type: AP Invoice

Document Below



Customer Number 20V762
Invoice Number IN14110642
Due Date 03/11/2023
Total Due \$32,238.23

Gordon Flesch Co., Inc
Bin 88236
Milwaukee, WI 53288-0236

#20V762
College of Dupage
Nancy Jadzak
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

A0000020V76200IN141106420003223823031120232



Keep lower portion for your records - Please return upper portion with your payment

Attn: Nancy Jadzak
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Customer Number 20V762
Invoice Date 03/01/2023
Invoice Number IN14110642
DUE DATE 03/11/2023
TOTAL DUE \$32,238.23

Federal Tax ID: 39-0993125

Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
03/01/2023 - 03/31/2023	308	\$25,542.86	\$6,695.37	\$0.00	\$0.00	\$0.00	\$32,238.23

Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at
gflesch.com/referral

#GIVINGBACK



"Olson, Ryan" <rolson@gflesch.com>

[External] GFC

"Olson, Ryan" <rolson@gflesch.com>

Mon, Mar 13, 2023 at 03:53 AM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Hope all is well! Attached is this months invoice. If you have any questions let me know.

Ryan Olson
Contracts Coordinator
t: 608.441.6275

    gflesch.com/blog

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1 attachment

IN14110642.pdf