

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1564018
Vendor Name: Sock 101 LLC
Invoice Number: 118190
Invoice Date: 2/23/2023
PO Number: P0005894
Check Number: E0094234
Check Amount: \$ 3,010.80
Check Date: 03/14/2023
Voucher Number: V0776739
Document Type: AP Invoice

Document Below

Sock 101
1331 NW Main St
Lees Summit, MO 64086 US
billing@sock101.com

SOCK101

BILL TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Phil Zuber

INVOICE 118190

DATE 02/23/2023 TERMS Net 30

DUE DATE 03/25/2023

P.O. #
P0005894

PHONE:
630.942.2238

PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
CS-1000CH	Custom Knit Socks: C SB KW 90.0 Dress Socks	500	5.87	2,935.00

SUBTOTAL	2,935.00
TAX	0.00
SHIPPING	75.80
TOTAL	3,010.80

TOTAL DUE	\$3,010.80
------------------	-------------------

[External] Invoice 118190 from Sock 101

Sock 101 <quickbooks@notification.intuit.com>

Mon, Feb 27, 2023 at 06:27 PM UTC

CC:

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-
container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-
container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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.

INVOICE 118190

SOCK101

Sock 101

DUE 03/25/2023

\$3,010.80

Review and pay

Powered by QuickBooks

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

If you pay via credit card, you will be billed a 3.5% convenience fee. If you would like to pay via check, you can mail to the following address or pay by bank transfer.

Sock101
Accounts Receivable
1331 NW Main St.
Lee's Summit, MO 64086

Thanks for your business!

Sock 101

1331 NW Main St Lees Summit, MO 64086 US

billing@sock101.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_118190_from_Sock_101.pdf