

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1672156  
Vendor Name: FH Kaysing Company Llc  
Invoice Number: 1135792  
Invoice Date: 2/10/2023  
PO Number: P0006213  
Check Number: E0094306  
Check Amount: \$ 739.87  
Check Date: 03/22/2023  
Voucher Number: V0779376  
Document Type: AP Invoice

Document Below

P.O. BOX 12497  
WICHITA,, KS 67277  
Phone: 316 721-8980 Fax: 316 721-8986

SERVICES BILLED TO:

ACCT. NO. <b>91532</b>	INVOICE NO. <b>1135792</b>
INVOICE DATE <b>02/10/2023</b>	FILE NO. <b>1135792</b>
DUE DATE <b>02/10/2023</b>	YOUR REFERENCE NO.
TERMS <b>DUE UPON RECEIPT</b>	

MPF	US	\$201.27	THE IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOMS PENALTIES
ENTRY FEE	US	\$150.00	
SINGLE ENTRY BOND	US	\$233.60	
ISF	US	\$50.00	
ISF BOND FEE	US	\$100.00	
DELIVERY ORDER	US	\$5.00	

		SUBTOTAL
		US \$739.87
		INTEREST
		US \$0.00
		LESS DEPOSIT
		US \$0.00
		PLEASE PAY THIS AMOUNT
		US \$739.87

REMARKS	
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**IMPORTANT: SEE TERMS AND CONDITIONS OF SERVICE AT FHKAYSING.COM**

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to "U.S. Customs and Border Protection" which shall be delivered to Customs by the broker.

ORIGINAL INVOICE

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

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**FW: [External] PAST DUE INV 1135792 - \$739.37 P0006213**

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"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Tue, Mar 14, 2023 at 07:20 PM UTC

CC:

BCC:

**Cassi Fanelli**

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

MAC 271 | 425 Fawell Blvd., Glen Ellyn, IL 60137

630.942.2596 | [munguiac@cod.edu](mailto:munguiac@cod.edu)

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**From:** Connie Murray <cmurray@fhkaysing.com>

**Sent:** Tuesday, March 14, 2023 1:30 PM

**To:** Abbie Booth <aboorth@fhkaysing.com>; Inman, Don <inmand1960@cod.edu>; Sodha, Hiren <sodhah@cod.edu>; Fanelli Munguia, Cassi <munguiac@cod.edu>

**Subject:** [External] PAST DUE INV 1135792 - \$739.37

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.

Good afternoon

Please provide payment status for the attached invoice that is past due at this time.

**From:** Abbie Booth <[abooth@fhkaysing.com](mailto:abooth@fhkaysing.com)>

**Sent:** Thursday, March 2, 2023 8:23 AM

**To:** Connie Murray <[cmurray@fhkaysing.com](mailto:cmurray@fhkaysing.com)>; Inman, Don <[inmand1960@cod.edu](mailto:inmand1960@cod.edu)>; Sodha, Hiren <[sodhah@cod.edu](mailto:sodhah@cod.edu)>

**Cc:** [MUNGUIAC@COD.EDU](mailto:MUNGUIAC@COD.EDU)

**Subject:** RE: fhkasying invoice 1135792 - \$739.37

All,

Please note the billing package for the clearance was sent to Cassi, who is now in copy.

Cassi,

Can you please provide payment status.

Thank you

Abbie Booth, LCB

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## 2 attachments

image306580.pdf

image001.png