

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088700  
Vendor Name: PRF Graphics  
Invoice Number: 1436  
Invoice Date: 3/21/2023  
PO Number: P0006023  
Check Number: E0094460  
Check Amount: \$ 1,665.42  
Check Date: 03/29/2023  
Voucher Number: V0779738  
Document Type: AP Invoice

Document Below

PRF Graphics, Inc.  
765 Beethoven St  
Volo, IL 60073 US  
payables.prfgraphics@gmail.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	03/16/2023	INVOICE	1436
College of DuPage	College of DuPage	SHIP VIA	UPS	DATE	03/21/2023
Attn: Accounts Payable	Attn: Melissa Ericson			TERMS	Net 15
22nd St. & Lambert Rd.	22nd St. & Lambert Rd.			DUE DATE	04/05/2023
Glen Ellyn, IL 60137-6599	Glen Ellyn, IL 60137-6599				

CUSTOMER PO NUMBER	SALES REP	PRF PO#
P0006023	200	1439

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Promotional Items			
	LP COD N ROUND LOGO PIN (NURSING)	200	8.25	1,650.00
	QTY - 200			
	Freight	1	15.42	15.42

REMIT CHECKS TO:	BALANCE DUE	\$1,665.42
PRF GRAPHICS, INC. 7 KINGSMILL CT. ALGONQUIN, IL 60102		
OR:		
ACH PAYMENTS TO:		
PRF GRAPHICS INC. ROUTING # 071000013 ACCT# 748726304		

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[External] Invoice 1436 from PRF Graphics, Inc.

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"PRF Graphics, Inc." <quickbooks@notification.intuit.com>

Tue, Mar 21, 2023 at 09:33 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) { */
```

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INVOICE 1436 DETAILS



PRF Graphics, Inc.

**DUE 04/05/2023**

**\$1,665.42**

**Review and pay**

Powered by QuickBooks

Dear College of DuPage,

We appreciate your business. Please find your PDF INVOICE copy below. Feel free to contact us if you have any questions.

Have a great day!  
PRF Graphics, Inc.  
847-823-3646

**Bill to**

College of DuPage  
Attn: Accounts Payable  
22nd St. & Lambert Rd.  
Glen Ellyn, IL 60137-  
6599

**Ship to**

College of DuPage  
Attn: Melissa Ericson  
22nd St. & Lambert Rd.  
Glen Ellyn, IL 60137-  
6599

**Ship date**

03/16/2023

**Ship  
via**

UPS

**Terms**

Net 15

**Customer po number**

P0006023

**Sales rep**

200

**Prf po#**

1439

**Promotional Items**

**\$1,650**

LP COD N ROUND LOGO PIN  
(NURSING)  
QTY - 200

200 X \$8.25

**Freight**

**\$15**

1 X \$15.42

---

**Balance due      \$1,665.42**

**REMIT CHECKS TO:**

PRF GRAPHICS, INC.  
7 KINGSMILL CT.  
ALGONQUIN, IL 60102

**OR:**

ACH PAYMENTS TO:

PRF GRAPHICS INC.  
ROUTING # 071000013  
ACCT# 748726304

---

**Review and pay**

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PRF Graphics, Inc.  
765 Beethoven St Volo, IL 60073 US  
payables.prfgraphics@gmail.com

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**1 attachment**

Invoice\_1436\_from\_PRF\_Graphics\_Inc.pdf