

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1268234

Vendor Name: 4 All Promos

Check Details:

Check Number: 0337521

Check Amount: \$ 326.53

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 1609377

Invoice Date: 3/20/2025

PO Number: P0014486

Voucher Number: V0878508

Document Type: AP Invoice

Document Below



Invoice #1609377
Customer PO#: P0014486
Sales Rep: Drew Tattersall
(drew@4allpromos.com)

4AllPromos
50 West Ave.
Essex, CT 06426
1-866-732-3386

Purchasing Information:

E-mail Address: dyserm2906@cod.edu

Billing Address:
COLLEGE OF DUPAGE
MEGAN DYSER
CAROL STREAM CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address:
COLLEGE OF DUPAGE
MEGAN DYSER
CAROL STREAM CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Billing Phone:
(630) 942-4885

Shipping Phone:
(630) 942-4885

Order Grand Total: \$326.53

Payment Method: Purchase Order

Order Summary:

Shipping Details:

Order #: [1609377](#)
Order Date: 11/01/2024 - 3:03pm
Shipping Method: UPS Ground
Products Subtotal: \$277.50
UPS Ground: \$49.03
Subtotal excluding taxes: \$326.53
Sales Tax: \$0.00

Total for this Order: \$326.53

Balance Due: \$326.53

Products on order:

250 x USA Made Lip Balm in White Tube - \$122.50 (\$0.49 each)

SKU: 358-LB105
7 Day Production

- Tube Color: White
- Flavor: Peppermint candy cane
- Imprint Type: Full color label
- Repeat Order: PO # 1578511

250 x Mini Tissue Packet - \$155.00 (\$0.62 each)

SKU: 313-9010-Green
No Imprint Production (5 day)

- Color: Green
- Imprint Type: Full color

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!

[Click for details](#)

FREE OFFER
on your next order

Chris Pezzello <chris@4allpromos.com>

[External] Open Invoice Past Due

Chris Pezzello <chris@4allpromos.com>

Thu, Mar 20, 2025 at 04:00 PM 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,

Our records indicate that you have an open invoice that is currently awaiting payment. See the attached document for verification. Please send payment as soon as possible.

If we have a card on file for your account it will be charged if there is no response to this past due inquiry.

Thank you

--

Chris Pezzello

Accounting Clerk

4AllPromos.

Phone: (860) 767-9951 ext. 232

Toll-Free (866) 732-3386

Fax (860) 767-9952

www.4allpromos.com

1 attachment

1609377.pdf