

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1268234

**Vendor Name:** 4 All Promos

**Check Details:**

**Check Number:** 0337522

**Check Amount:** \$ 612.03

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 1578511

**Invoice Date:** 9/12/2024

**PO Number:** P0014014

**Voucher Number:** V0878983

**Document Type:** AP Invoice

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**Document Below**



**Invoice #1578511**  
**Customer PO#: P0014014**  
**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: \$612.03**

**Payment Method:** Purchase Order

#### Order Summary:

##### Shipping Details:

**Order #:** [1578511](#)  
**Order Date:** 09/12/2024 - 10:28am  
**Shipping Method:** UPS Ground  
Products Subtotal: \$540.50  
UPS Ground: \$71.53  
Subtotal excluding taxes: \$612.03  
Sales Tax: \$0.00  
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**Total for this Order: \$612.03**

**Balance Due: \$612.03**

#### 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

**1 x Imprint set-up charge for USA Made Lip Balm in White Tube, SKU: 358-LB105 - \$50.00**

SKU: setup

**35 x StrombergBrand Spectrum Umbrella - \$308.00 (\$8.80 each)**

SKU: 508-SB-1200

7 Day Production

- Colors: Hunter green
- Imprint Location: canopy
- Imprint Color 1: White

**1 x One time setup charge for StrombergBrand Spectrum Umbrella, SKU: 508-SB-1200 (per imprint color) - \$60.00**

SKU: setup

**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](#)



Chris Pezzello <chris@4allpromos.com>

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**[External] Open Invoice Past Due**

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Chris Pezzello <chris@4allpromos.com>

Mon, Mar 17, 2025 at 07:21 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

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Chris Pezzello

**Accounting Clerk**

**4AllPromos.**

*Phone: (860) 767-9951 ext. 232*

*Toll-Free (866) 732-3386*

*Fax (860) 767-9952*

[www.4allpromos.com](http://www.4allpromos.com)

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**1 attachment**

1578511.pdf