

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1497836

**Vendor Name:** Adolph Kiefer and Associates LLC,DBA Kiefer Aquatics, The  
Lifeguard Store

**Check Details:**

**Check Number:** 0337526

**Check Amount:** \$ 120.00

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

**Invoice Details:**

**Invoice Number:** INV001488043

**Invoice Date:** 3/19/2025

**PO Number:** P0015979

**Voucher Number:** V0879037

**Document Type:** AP Invoice

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**Document Below**



**Kiefer Aquatics**  
**The Lifeguard Store**



903 Morrissey Drive  
Bloomington, IL 61701  
P (309) 451-5858  
F (309) 451-5959

# Invoice

DATE	INVOICE #
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03/19/2025

INV001488043



## BILL TO

College of Dupage-IL Main Acct  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

## SHIP TO

College of Dupage  
College of DuPage Shipping&Receiving  
ATTN: Shawnee Ardies-Morales  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Account Number: KC358165**

P.O. NUMBER	TERMS	REP	SHIP	VIA	Order Number
P0015979	NET 30	039	03/19/2025	FEDEX_GROUND	ORD001354482.4

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
2	LFCROSS2L	TYR Crossblade Fins 2.0 Size: Large (White, 9-11)	\$40.00	\$80.00
1	LFCROSS2XL	TYR Crossblade Fins 2.0 Size: XLarge (Grey, 11-13)	\$40.00	\$40.00

Page 1 of 1

Tracking Number:

286593447090

	Subtotal	\$120.00
	Discount Amount	\$0.00
	Shipping, Packaging & Handling	\$0.00
	Tax	\$0.00
	<b>TOTAL</b>	<b>\$120.00</b>

All Balances must be paid within thirty (30) days of invoice date. A 1.5% monthly finance charge will be applied to all over due balances.

**Balance Due**

**\$120.00**

"jkelly@kieferr.com" <jkelly@kieferr.com>

[External] Kiefer Aquatics | The Lifeguard Store - INV001488043

"jkelly@kieferr.com" <jkelly@kieferr.com>

Wed, Mar 19, 2025 at 08:22 PM UTC

CC:

BCC:

.cs2A4A7CB2{text-align:center;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .csC8F6D76{color:#000000; background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csEE576178{color:#000000;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .csFA3B6664{text-align:center;text-indent:0pt;margin:0pt 0pt 0pt -54pt} .csCD3D1DE3{color:#062B49;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .cs2654AE3A{text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .cs4306042E{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:normal;} .cs65567577{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csE7F1CABA{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: none;} .csD4A9B7B6{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: underline;} .csDBD8C44A{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;} .cs59FCF2A9{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;text-decoration: none;} .csB1C70CBD{color:#009CA8;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;text-decoration: underline;} .cs369B99E6{color:#FF0000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:normal;} .cs50E732D3{color:#FF0000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:bold;font-style:italic;} .csD3FE9559{color:#858585;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;} .csD88F897D{color:#858585;background-color:transparent;font-family:Calibri;font-size:8pt;font-weight:normal;font-style:normal;} .cs26DADAAD{color:#000000;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: none;} .csE61610CB{color:#16A3AF;background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;text-decoration: underline;}

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Dear College of Dupage,

Invoices will be e-mailed to the Accounts Payable contact on file. If you have any questions or your contact information needs updated , please contact your Sales Representative or Customer Service at (309)451-5858 or [info@kiefer.com](mailto:info@kiefer.com), referencing your invoice number .

The reply email is not monitored.

Your invoice is attached. Please remit payment per the arranged terms.

For your convenience you may review and pay your invoice online using the hyperlink listed below.

[PayLink Invoice](#)

**\*\* If you process your payments by ACH or bank wire, please email a remittance to [ar@kiefer.com](mailto:ar@kiefer.com) \*\***

Thank you for your business - we appreciate it very much!



1-800-846-7052 | [info@kiefer.com](mailto:info@kiefer.com) | [info@thelifeguardstore.com](mailto:info@thelifeguardstore.com)

Customer Service Hours of Operation: Monday-Friday: 7:30am - 5:00pm CST  
903 Morrissey Drive, Bloomington, IL 61701

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**5 attachments**

ATT00001.png

ATT00003.png

ATT00002.png

INV001488043 - LGS Invoice.pdf

ATT00004.png