

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084309

Vendor Name: Dharma Trading Co.

Check Details:

Check Number: 0337550

Check Amount: \$ 112.76

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 2953862

Invoice Date: 3/5/2025

PO Number: P0016184

Voucher Number: V0878979

Document Type: AP Invoice

Document Below

DHARMA TRADING CO.
 1805 South McDowell Boulevard Ext., Petaluma, CA 94954
 (800) 542-5227 or (707) 283-0390
 www.dharmatrading.com - service@dharmatrading.com

Invoice # 2953862

Invoice Date: 3/5/2025

Page 1 of 1

SHIP TO:
 Nelson Cantada/ Fashion Studies
 College of DuPage Shp&Rec
 425 Fawell Blvd
 P0016184
 Glen Ellyn IL 60137 USA
 630-942-2238 **Cust# COL137S**

SOLD TO:
 NELSON CANTADA
 College of DuPage
 425 Fawell Blvd
 ATTN: NELSON CANTADA
 Glen Ellyn IL 60137 USA
847-903-5P0016184

Stock#	V		Ordered	Shipped	Price	Line Total
PP		PLEASE PAY FROM THIS INVOICE	1	1		0.00
OC		ORDER IS COMPLETE	1	1		0.00
N30		N30 - 1 copy to Billing; PO# on all	1	1		0.00
FID		FEDERAL ID #94-1725832	1	1		0.00
H811.12		Habotai 8mm Scarf - 11" x 60"	20	20	4.85	97.00

Ship Via: FedEx Ground
 Pmt. Terms: NET 30 DAYS
 Last 4 on CC:
 Ref#:
 Trans.#:
 F.O.B. Petaluma, CA

ORDER TOTAL: \$97.00
 ORDER TAX: \$0.00
 SHIPPING: \$15.76

COD FEE: \$0.00

Thanks a lot for your order! It's appreciated. We hope you are pleased with our service and products.
 We really try to provide great service. If there is anything that is not right,
 please call within 10 days of receiving your order - so we can make it right.

INVOICE TOTAL: \$112.76
 AMOUNT PAID: \$0.00
 Previous Charges Applied: \$0.00
Amount Due from You: \$112.76

"Maribel M." <maribel@dharmatrading.com>

[External] Invoice for P0016184 placed with Dharma Trading Co

"Maribel M." <maribel@dharmatrading.com>

Wed, Mar 19, 2025 at 09:32 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.

Accounts Payable,

Please find the attached invoice for the purchase order referenced above. Please confirm that the invoice has been received. If you have any questions or concerns please do not hesitate to contact me.

Best regards,

Maribel Mata
Dharma Trading Co.
Accounts Receivable
800-542-5227 Ext. 1470
maribel@dharmatrading.com
M-F 8-4 PST

1 attachment

Invoice-2953862.pdf