

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1686402

**Vendor Name:** Spark Branded Solutions LLC

**Check Details:**

**Check Number:** 0336436

**Check Amount:** \$ 2,475.62

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 12900-01

**Invoice Date:** 2/20/2025

**PO Number:** P0015582

**Voucher Number:** V0874875

**Document Type:** AP Invoice

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**Document Below**



## Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | [www.sparkbrandedsolutions.com](http://www.sparkbrandedsolutions.com)

<b>Sold To:</b>	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, mitchell@cod.edu	<b>Ship To:</b>	Barb Mitchell, P0015582 College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137
<b>Invoice Number</b>	12900-01	<b>Invoice Date</b>	02/20/2025
<b>Order Number</b>	12900	<b>Invoice Due Date</b>	04/21/2025
<b>Customer Name</b>	College of DuPage- EXEMPT	<b>Customers P/O Number</b>	P0015582
<b>Customer Number</b>	100203	<b>Ship Date</b>	02/03/2025
<b>Shipping Method</b>	FedEx Ground	<b>Job Id</b>	Wireless Charger
<b>Salesperson</b>	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	Lofi™ Acrylic Wireless Charger	100 EA	100 EA	\$24.00	\$2,400.00
				<b>Subtotal</b>	\$2,400.00
				<b>Shipping</b>	\$75.62
				<b>Sales tax</b>	\$0.00
				<b>Total</b>	\$2,475.62
<b>Terms:</b> Net 60				<b>Amount due</b>	<b>\$2,475.62</b>

Invoice # 12900-01

Eileen Malayter <[eileen@sparkbrandedsolutions.com](mailto:eileen@sparkbrandedsolutions.com)>

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**[External] CUSTOMER INVOICE :12900-01**

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Eileen Malayter <[eileen@sparkbrandedsolutions.com](mailto:eileen@sparkbrandedsolutions.com)>

Fri, Feb 21, 2025 at 07:34 PM UTC

CC: Mitchell, Barbara <[mitchell@cod.edu](mailto:mitchell@cod.edu)>

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.

Thank you for your order! Please find your invoice attached.

If you are paying via ACH, please send remittance details to [ar@sparkbrandedsolutions.com](mailto:ar@sparkbrandedsolutions.com) . Please let us know if ACH instructions are needed.

If you are paying via check, please make check payable to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.

You can also pay by credit card using the link below.

[Click here to Pay by CC](#)

Please reach out if you have any questions. We look forward to working with you on your next order.

Thanks,

Spark Branded Solutions

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**1 attachment**

Customer Invoice # 12900-01.pdf