

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1188643

**Vendor Name:** Free Lance Sales D/B/A FLS Banners

**Check Details:**

**Check Number:** E0108098

**Check Amount:** \$ 631.58

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 130978

**Invoice Date:** 6/5/2025

**PO Number:** P0017861

**Voucher Number:** V0889305

**Document Type:** AP Invoice

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**Document Below**

**FLS Banners**

254 Louisiana Street  
Sturgeon Bay, WI 54235  
USA  
Tel: (920) 743- 3353 FAX: (920) 743- 5509  
Web: <http://www.flsbanners.com>

**Invoice #: 130978****Date: 6/5/25**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	017861	UPS - Ground	Net 60	8/4/25

## Bill To:

College Of Dupage  
Attn: Susan Maloney  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137  
USA

## Ship To:

College of DuPage Shipping & Receiving  
Attn: Susan Maloney  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
US

		Quantity	Unit Price	Ext.
<b>1</b>	<b>Product:</b> DyeLux-Full Print Table Cover <b>Description:</b> KP-TC4S6D-FULL - Dyelux Custom Fully Printed Table Cover  • KP-TC4S6D-FULL • <b>Closed Back &amp; Draped Corners</b> 72 in long, X 30 in wide, X 28.5 in high • <b>Fabric:</b> Standard Knit Hunter 3435 Background with printed logo Front • <b>Packaging:</b> Fold / Poly Bag 16x10x3	1	\$161.50	\$161.50
		Quantity	Unit Price	Ext.
<b>2</b>	<b>Product:</b> Shipping <b>Description:</b> Shipment - UPS - Ground  • FOB: Factory • Shipping Via: <b>UPS - Ground</b> • Estimated Days In Transit: 1	1	\$26.54	\$26.54

Tracking # 1Z5852290372167245

**Sale Amount:** \$188.04**Total:** \$188.04

**FLS-Do not reply** <donotreply@flsbanners.com>

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**[External] FLS Invoice#: 130978**

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Thu, Jun 5, 2025 at 09:12 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Susan,

Attached is a copy of the invoice for your order 130978.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at [hervy@flsbanners.com](mailto:hervy@flsbanners.com) or by phone (920) 333-1886

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**1 attachment**

I130978.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1188643

**Vendor Name:** Free Lance Sales D/B/A FLS Banners

**Check Details:**

**Check Number:** E0108098

**Check Amount:** \$ 631.58

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 130993

**Invoice Date:** 6/6/2025

**PO Number:** P0017904

**Voucher Number:** V0889303

**Document Type:** AP Invoice

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**Document Below**

**FLS Banners**

254 Louisiana Street  
Sturgeon Bay, WI 54235  
USA  
Tel: (920) 743- 3353 FAX: (920) 743- 5509  
Web: <http://www.flsbanners.com>

**Invoice #: 130993****Date: 6/6/25**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	017904	UPS - Ground	Net 60	8/5/25

## Bill To:

College Of Dupage  
Attn: Susan Maloney  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137  
USA

## Ship To:

College of DuPage Shipping & Receiving  
Attn: Attn: Susan Maloney  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
US

	Quantity	Unit Price	Ext.	
1	<b>Product:</b> DyeLux-Full Print Table Cover	1	\$228.50	\$228.50
	<b>Description:</b> FR-TC4S10D-FULL - Dyelux Custom Fully Printed Table Cover			
	• FR-TC4S10D-FULL			
	• <b>Closed Back &amp; Draped Corners</b>			
	120 in long, X 30 in wide, X 28.5 in high			
	• <b>Fabric:</b> FR Knit Poly			
	Hunter 3435 Background with printed logo Front			
	• <b>Packaging:</b> Fold / Poly Bag 16x10x3			
	• <b>SPECIAL INSTRUCTIONS:</b>			
	Westmont Testing Center			
	Quantity	Unit Price	Ext.	
2	<b>Product:</b> Shipping	1	\$26.95	\$26.95
	<b>Description:</b> Shipment - UPS - Ground			
	• FOB: Factory			
	• Shipping Via: <b>UPS - Ground</b>			
	• Estimated Days In Transit: 1			

Tracking # 1Z5852290372541732

**Sale Amount:** \$255.45**Total:** \$255.45

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**[External] FLS Invoice#: 130993**

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Fri, Jun 6, 2025 at 09:31 PM UTC

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**1 attachment**

I130993.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1188643

**Vendor Name:** Free Lance Sales D/B/A FLS Banners

**Check Details:**

**Check Number:** E0108098

**Check Amount:** \$ 631.58

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** 131001

**Invoice Date:** 6/9/2025

**PO Number:** P0017938

**Voucher Number:** V0889404

**Document Type:** AP Invoice

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**Document Below**

**FLS Banners**

254 Louisiana Street  
Sturgeon Bay, WI 54235  
USA  
Tel: (920) 743- 3353 FAX: (920) 743- 5509  
Web: <http://www.flsbanners.com>

**Invoice #: 131001****Date: 6/9/25**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	017938		Net 60	8/8/25

## Bill To:

College Of Dupage  
Attn: Susan Maloney  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137  
USA

## Ship To:

College Of Dupage  
Attn: Maloney, Susan  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137  
USA

	Quantity	Unit Price	Ext.
<b>1</b>	<b>Product:</b> DyeLux-Full Print Table Cover <b>Description:</b> KP-TC4S6D-FULL - Dyelux Custom Fully Printed Table Cover <ul style="list-style-type: none"><li>• KP-TC4S6D-FULL</li><li>• <b>Closed Back &amp; Draped Corners</b> 72 in long, X 30 in wide, X 28.5 in high</li><li>• <b>Fabric:</b> Standard Knit Hunter 3435 Background with printed logo Front</li><li>• <b>Packaging:</b> Fold / Poly Bag 16x10x3</li></ul>	1 \$161.50	\$161.50
	Quantity	Unit Price	Ext.
<b>2</b>	<b>Product:</b> Shipping <b>Description:</b> Shipment - UPS - Ground <ul style="list-style-type: none"><li>• FOB: Factory</li><li>• Shipping Via: <b>UPS - Ground</b></li><li>• Estimated Days In Transit: 1</li></ul>	1 \$26.59	\$26.59

Tracking # 1Z5852290373544460

**Sale Amount:** \$188.09**Total:** \$188.09



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**[External] FLS Invoice#: 131001**

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Mon, Jun 9, 2025 at 08:12 PM UTC

CC: Invoicing <invoicing@cod.edu>

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**1 attachment**

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