

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1768568

Vendor Name: Little Arms Studios Inc

Check Details:

Check Number: 0339559

Check Amount: \$ 3,112.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: B8FE85C6-0001

Invoice Date: 5/14/2025

PO Number: P0017368

Voucher Number: V0886314

Document Type: AP Invoice

Document Below

Invoice



Invoice number B8FE85C6-0001
Date of issue May 14, 2025
Date due June 13, 2025
PO Number P0017368

Little Arms Studios
155 Robin Rd
Christiansburg, Virginia 24073
United States
+1 571-771-3374
support@zephyr-sim.com

Bill to
College of DuPage
425 Fawell Blvd
Glenn Ellyn, Illinois 60137
United States
+1 630-942-3436
cemelc@cod.edu

Ship to
College of DuPage
425 Fawell Blvd
Glenn Ellyn, Illinois 60137
United States
+1 630-942-3436

\$3,112.00 USD due June 13, 2025

[Pay online](#)

College of DuPage PO# P0017368

Brandon Chehreh
bchehreh@littlearms.com
571-621-2039

Description	Qty	Unit price	Amount
Shipping 10-19 Controllers	10	\$11.20	\$112.00
Orqa Controller	10	\$100.00	\$1,000.00
Complete Site License Education	10	\$200.00	\$2,000.00
Subtotal			\$3,112.00
Customer is tax exempt			
Total			\$3,112.00
Amount due			\$3,112.00 USD

Brandon Chehreh <bchehreh@littlearms.com>

[External] College of DuPage PO# P0017368 - Invoice

Brandon Chehreh <bchehreh@littlearms.com>

Wed, May 14, 2025 at 09:48 PM UTC

CC: Joshua Sime <jsime@littlearms.com>, Accounting <accounting@littlearms.com>

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.

Hi,

Please see PDF format of invoice attached. Please confirm or acknowledge that you have received the invoice and this email.

All the best,

Brandon Chehreh | Business Development Manager

C : [571-621-2039](tel:571-621-2039)

E : bchehreh@littlearms.com | <https://zephyr-sim.com>

Virginia, D.C. & Maryland

2 attachments

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