

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1686402

Vendor Name: Spark Branded Solutions LLC

Check Details:

Check Number: 0340432

Check Amount: \$ 4,831.88

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 14553-01

Invoice Date: 6/11/2025

PO Number: P0017407

Voucher Number: V0889493

Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	ATTN: Mia Schumann College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Contact: College of DuPage- EXEMPT, schumannm192@cod.edu	Ship To:	Ashley McLaughlin/MS, P0017407 College of DuPage Shipping and Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137
Invoice Number	14553-01	Invoice Date	06/11/2025
Order Number	14553	Invoice Due Date	08/10/2025
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	P0017407
Customer Number	100203	Ship Date	06/11/2025
Shipping Method	Free Shipping	Job Id	Lanyards
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	5/8" Neon Silk Screen Lanyard with Breakaway Neck / Green	500 EA	500 EA	\$1.75	\$875.00
				Subtotal	\$875.00
				Shipping	\$0.00
				Sales tax	\$0.00
				Total	\$875.00
Terms: Net 60				Amount due	\$875.00

Invoice # 14553-01

Becky Link <ar@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :14553-01

Becky Link <ar@sparkbrandedsolutions.com>

Thu, Jun 12, 2025 at 05:20 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.

Your invoice is ready! We're grateful to have worked with you on another project to create merch that matters.

- If you are paying via ACH, please send remittance details to 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 or Echeck](#)

As always, please reach out if you have questions or if you're ready to chat about your next project.

Thanks,

Spark Branded Solutions

1 attachment

Customer Invoice # 14553-01.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1686402

Vendor Name: Spark Branded Solutions LLC

Check Details:

Check Number: 0340432

Check Amount: \$ 4,831.88

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 14523-01

Invoice Date: 6/12/2025

PO Number: P0017517

Voucher Number: V0889498

Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

Sold To:	College of DuPage 425 Fawell Blvd. IRC 1045 Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, invoicing@cod.edu, mitchell@cod.edu	Ship To:	Barbara Mitchell ATTN: College of DuPage Shipping & Receiving College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137
Invoice Number	14523-01	Invoice Date	06/12/2025
Order Number	14523	Invoice Due Date	08/11/2025
Customer Name	College of DuPage- EXEMPT	Customers P/O Number	P0017517
Customer Number	100203	Ship Date	06/12/2025
Shipping Method	Vendor Account Ground	Job Id	Pens and Footballs
Salesperson	Eileen Malayter		

Item #	Description	Ordered	Shipped	Unit Sell	Extended Price
	Green/Yellow "Mood" Football	1000 EA	1000 EA	\$2.08	\$2,080.00
	Setup Costs	1 EA	1 EA	\$40.00	\$40.00
	Six Color Pen with Clear Tube	250 EA	250 EA	\$1.51	\$377.50
	Setup Costs	1 EA	1 EA	\$60.00	\$60.00
	Ten Color Pen / Blue	375 EA	375 EA	\$1.51	\$566.25
	Ten Color Pen / Red	375 EA	375 EA	\$1.51	\$566.25
				Subtotal	\$3,690.00
				Shipping	\$266.88
				Sales tax	\$0.00
				Total	\$3,956.88
Terms: Net 60				Amount due	\$3,956.88

Invoice # 14523-01

Becky Link <ar@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :14523-01

Becky Link <ar@sparkbrandedsolutions.com>

Fri, Jun 13, 2025 at 05:18 PM UTC

CC:

BCC:

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Spark Branded Solutions

1 attachment

Customer Invoice # 14523-01.pdf