

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1268234

Vendor Name: 4AP Holdings Inc. dba 4AllPromos

Check Details:

Check Number: E0109634

Check Amount: \$ 353.57

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 1793635

Invoice Date: 9/4/2025

PO Number: NULL

Voucher Number: V0900560

Document Type: AP Invoice

Document Below

INVOICE

P0018910
9/11/25 JT

**ATTN:**

4AP Holdings Inc.
DBA: 4AllPromos
50 West Avenue
Essex CT 06426
United States

DATE:

09/04/2025

ORDER NUMBER:

1793635

BILL TO

Julie Taylor
College of DuPage - Library
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

SHIP TO

Julie Taylor
College of DuPage - Library
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS
Drew Tattersall	P0018910		10/04/2025	Net 30

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
432-010201	BENDEEZ Original Stick	150	\$1.95	\$292.50
Setup	One time setup charge for BENDEEZ Original Stick, SKU: 432-010201-Citrus (per imprint color)	1	\$55.00	\$55.00
Coupon	11% Off Your Order - valid on participating items before tax/shipping, max value \$250.00	1	\$-32.18	\$-32.18
Shipping	UPS Ground	1	\$38.25	\$38.25
Sales Tax	Sales Tax	1	\$0.00	\$0.00

Kindly remit the payments through wire/ACH to the following bank account:

Beneficiary Name: 4AP Holdings Inc.
Beneficiary Bank: Academy N.A.
Bank Address: 1111 Main, Kansas City, MO 64105
Beneficiary Account No: 9203542872
Routing and Transit: 107001481
Swift Code: ACAYUS41 (for International Wires only)
Email: accounting@4allpromos.com

1 of 2

If paying via check, please make check payable to 4AP Holdings Inc. and mail to 50 West Avenue, Essex, CT 06426.

INVOICE

**ATTN:**

4AP Holdings Inc.
DBA: 4AllPromos
50 West Avenue
Essex CT 06426
United States

DATE:

09/04/2025

ORDER NUMBER:

1793635

SUBTOTAL	\$353.57
TAX	\$0.00
TOTAL	\$353.57
AMOUNT PAID	\$0.00
AMOUNT DUE	\$353.57

Kindly remit the payments through wire/ACH to the following bank account:

Beneficiary Name: 4AP Holdings Inc.

Beneficiary Bank: Academy N.A.

Bank Address: 1111 Main, Kansas City, MO 64105

Beneficiary Account No: 9203542872

Routing and Transit: 107001481

Swift Code: ACAYUS41 (for International Wires only)

Email: accounting@4allpromos.com

2 of 2

If paying via check, please make check payable to 4AP Holdings Inc. and mail to 50 West Avenue, Essex, CT 06426.

"Taylor, Julie" <taylorj410@cod.edu>

4AllPromos invoice

"Taylor, Julie" <taylorj410@cod.edu>

Thu, Sep 11, 2025 at 01:54 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is the invoice for 4AllPromos, please process.

Thanks,

Julie Taylor

Administrative Assistant to Associate Dean, Library

taylorj410@cod.edu

College of DuPage Library 425 Fawell Blvd SRC3120B Glen Ellyn, IL 60137

630-942-2354 (ph) 630-942-4646 (fax)

1 attachment

4AllPromos_Invoice_INV91790.pdf