

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1764421

**Vendor Name:** David Howell Product Design Inc,Db a David Howell & Company

**Check Details:**

**Check Number:** E0109350

**Check Amount:** \$ 409.85

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 80397

**Invoice Date:** 8/25/2025

**PO Number:** B0003102

**Voucher Number:** V0897945

**Document Type:** AP Invoice

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**Document Below**

(914) 666-4080



Invoice Number:  
80397

Page:  
1

Ship to:

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
CCMA	PO# MAC	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HSE	UPS	8/25/25	9/24/25

[illegible]

<b>Total Invoice Amount</b>	<b>409.85</b>
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**Please be sure to put your Customer ID on your check so that we may properly credit your account.**

Sharon Foose <sfoose@davidhowell.com>

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**[External] PO# MAC Invoice # 80397 David Howell and Company**

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Sharon Foose <sfoose@davidhowell.com>

Tue, Aug 26, 2025 at 11:41 AM UTC

CC: Accounting <accounting@davidhowell.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.

Thank you for PO# MAC, Thomas.

We would like to inform you that your order has shipped.

Please see the attached Invoice for your records.

If you have any questions about your payment, feel free to contact us.

We appreciate your business and look forward to fulfilling your future orders.

Kindly,

Accounting Department

Attached is Invoice # 80397 from David Howell and Company

To view the attachment, you must have the Adobe(r) Reader(r) software installed on your computer. To get a free version of this software from Adobe, click here: <https://www.adobe.com/support/downloads/main.html>

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**1 attachment**

Invoice # 80397.PDF