

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1085362

**Vendor Name:** Gordon Flesch Co.

**Check Details:**

**Check Number:** 0342472

**Check Amount:** \$ 40,627.65

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

**Invoice Details:**

**Invoice Number:** IN15294535

**Invoice Date:** 9/1/2025

**PO Number:** B0003088

**Voucher Number:** V0899632

**Document Type:** AP Invoice

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**Document Below**



Account Number 20V762  
Invoice Number IN15294535  
Due Date 09/11/2025  
Total Due \$40,627.65

Gordon Flesch Co., Inc  
Bin 88236  
Milwaukee, WI 53288-0236

#20V762  
College of Dupage  
Nancy Jadzak  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

A0000020V76200IN152945350004062765091120250

Keep lower portion for your records - Please return upper portion with your payment



Attn: Nancy Jadzak  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Account Number 20V762  
Invoice Date 09/01/2025  
Invoice Number IN15294535  
**DUE DATE 09/11/2025**  
**TOTAL DUE \$40,627.65**

Federal Tax ID: 39-0993125

## Invoice Summary

Base Period	# of Items	Total Base / Misc. Charges	Images Over Base Amount	Illinois Use Tax Recovery	Sales Tax	Late Fee	Total Due
09/01/2025 - 09/30/2025	308	\$25,910.02	\$14,717.63	\$0.00	\$0.00	\$0.00	<b>\$40,627.65</b>

## Important Messages

Overdue accounts will be charged a past-due fee of 1.5% per month.

**SHARE A REFERRAL AND WE WILL DONATE  
\$100 TO YOUR CHARITY OF CHOICE**

Fill out the form at  
[gflesch.com/referral](https://gflesch.com/referral)

**#GIVINGBACK**



"McCullagh, Nicole" <nmccullagh@gflesch.com>

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[External] RE: College of DuPage September 2025 IN15294535 PDF (February IN14564533 PDF)

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"McCullagh, Nicole" <nmccullagh@gflesch.com>

Thu, Sep 4, 2025 at 04:01 PM UTC

CC: Zea, Larry <lzea@gflesch.com>, Murray, Kattie <KMurray@gflesch.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.

Good morning,

My apologies, the previous email has February's invoice (IN14564533) attached.

Invoice IN14564535 is your September 2025 invoice.

Please reach out if you have any questions.

Thank you,



**Nicole McCullagh**  
Contract Coordinator  
t: 630.599.8914



gflesch.com/blog

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**From:** McCullagh, Nicole  
**Sent:** Thursday, September 4, 2025 10:49 AM  
**To:** invoicing@cod.edu  
**Cc:** Zea, Larry <lzea@gflesch.com>; Murray, Kattie <KMurray@gflesch.com>  
**Subject:** College of DuPage September 2025 IN14564533 PDF

Good morning,

Attached is your September invoice PDF.

Please let me know if you have any questions.

Thank you,

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**1 attachment**

IN15294535 PDF page 1.pdf