

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1193813

Vendor Name: Gumbo Medical, LLC

Check Details:

Check Number: 0344329

Check Amount: \$ 24,950.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 6338

Invoice Date: 9/8/2025

PO Number: P0018654

Voucher Number: V0905812

Document Type: AP Invoice

Document Below

Gumbo Medical, LLC
 2325 Prometheus Ct
 Henderson, NV 89074-5325
 +17028344498
 trista@gumbomedical.com
 www.gumbomedical.com

Invoice



BILL TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

SHIP TO
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6338	09/08/2025	\$24,950.00	10/08/2025	Net 30	

SHIP VIA
 Data Sales

P.O. NUMBER
 P0018654

DESCRIPTION	QTY	RATE	AMOUNT
Hill-Rom P3200 VersaCare Hospital Bed	11	1,900.00	20,900.00

All sales are final, and must be paid within 30 days.
 All invoices that are overdue will be charged 0.3% interest for
 each week past the 30-day mark.

SUBTOTAL	20,900.00
TAX	0.00
SHIPPING	4,050.00
TOTAL	24,950.00
BALANCE DUE	\$24,950.00

[External] New payment request from Gumbo Medical, LLC for 24950.00 - invoice 6338

"Gumbo Medical, LLC" <quickbooks@notification.intuit.com>

Mon, Sep 8, 2025 at 07:25 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
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important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
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important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */
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We Do The Work!

Gumbo Medical, LLC

DUE 10/08/2025

\$24,950.00

Print or save

Powered by QuickBooks

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Thanks for your business!

Gumbo Medical, LLC

Bill to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL
60137

Ship to

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL
60137

Ship via

Data Sales

Terms

Net 30

P.o. number

P0018654

Hill-Rom P3200 VersaCare Hospital Bed

11 X \$1,900.00

\$20,900.00

Subtotal \$20,900.00

Tax \$0.00

Shipping \$4,050.00

Total \$24,950.00

Balance due \$24,950.00

All sales are final, and must be paid within 30 days.
All invoices that are overdue will be charged 0.3% interest for each week past the 30 day mark.

Print or save

Gumbo Medical, LLC

2325 Prometheus Ct Henderson, NV 89074-5325

+17028344498 trista@gumbomedical.com www.gumbomedical.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_6338_from_Gumbo_Medical_LLC.pdf