

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1690530

**Vendor Name:** McGaw Graphics Inc.

**Check Details:**

**Check Number:** E0109371

**Check Amount:** \$ 1,231.38

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

**Invoice Details:**

**Invoice Number:** A125862

**Invoice Date:** 8/26/2025

**PO Number:** B0003070

**Voucher Number:** V0899010

**Document Type:** AP Invoice

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**Document Below**

# MCGAW GRAPHICS

Billing: 6378 Route 7A | Sunderland | VT 05250  
Shipping: 6378 Route 7A | Sunderland | VT 05250  
Telephone: 800.221.4813

## Invoice

Date	Invoice #
8/26/2025	A125862

Bill To
CCMA GIFT SHOP THOMAS MURRAY 425 FAWELL BLVD GLEN ELLYN, IL 60564

Ship To
CCMA GIFT SHOP 425 FAWELL BLVD GLEN ELLYN, IL 60137 US

S.O. No.		P.O. No.	Terms		Rep	Ship Via	Project	
F154252		EMAIL	Net 30		MU	Fedex Ground		
Item	Description	Ordered	Prev. Inv	Backorder	Invoiced	Rate	Amount	
H1517PP	Hokusai - Red Fuji-POD Paper 16x24	15	0	0	15	17.50	262.50	
H2419PP	Hiroshige - Otsuki Plain in Kai Province, from the series Thirty-six Views of Mount Fuji, 1858-POD Paper 18x12	15	0	0	15	10.00	150.00	
H2762PP	Hiroshige - Kanazawa in Moonlight (Buyo Kanazawa Hassho Yakei), 7th month, 1857-POD Paper 12x24	15	0	0	15	15.00	225.00	
H1517sf	Hokusai - Red Fuji	15	0	0	15	10.00	150.00	
H1519PP	Hokusai - Dragon-POD Paper 16x16	10	0	0	10	15.00	150.00	
H3358PP	Hokusai - The Great Wave Off the Coast of Kanagawa-POD Paper 16x24	15	0	0	15	17.50	262.50	
Ship & Hand	Shipping & Handling for FedEx Ground: Tracking Number: 474625178481 (shipped 08/26/2025)	1	0		1	31.38	31.38	

THANK YOU FOR YOUR BUSINESS!!

**Total** USD \$1,231.38

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

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**[External] Invoice A125862 from McGaw Graphics Inc.**

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"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

Wed, Aug 27, 2025 at 08:08 PM UTC

CC: Murray, Thomas <murrayt166@cod.edu>

BCC:

table { border-collapse: collapse; table-layout: fixed; width: 600px } table td { border: solid 0px #fab; word-wrap: break-word }

**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.

## McGaw Graphics Inc 2018 Invoice

Email: kelly.lewis@mcgawgraphics.com Due amount: **1,231.38**

Phone: 8023626230 Due by: 09/25/2025

Powered by QuickBooks.

Dear Thomas:

Your invoice-A125862 for 1,231.38 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
McGaw Graphics Inc.

8023626230  
<http://www.mcgawgraphics.com>

If you do not recognize the sender or the transaction, reach out to [frauds@intuit.com](mailto:frauds@intuit.com)



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**1 attachment**

Inv\_A125862\_from\_McGaw\_Graphics\_Inc\_\_11512.pdf