

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1686402

Vendor Name: Spark Branded Solutions LLC

Check Details:

Check Number: 0344299

Check Amount: \$ 1,438.20

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 15957-01

Invoice Date: 9/23/2025

PO Number: P0019584

Voucher Number: V0905835

Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

| | | | |
|------------------------|---|-----------------------------|---|
| Sold To: | ATTN: Mia Schumann College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, schumannm192@cod.edu | Ship To: | Mia Schumann College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 |
| Invoice Number | 15957-01 | Invoice Date | 09/23/2025 |
| Order Number | 15957 | Invoice Due Date | 11/22/2025 |
| Customer Name | College of DuPage- EXEMPT | Customers P/O Number | |
| Customer Number | 100203 | Ship Date | 09/23/2025 |
| Shipping Method | Vendor Account Ground | Job Id | Emery Boards |
| Salesperson | Eileen Malayter | | |

| Item # | Description | Ordered | Shipped | Unit Sell | Extended Price |
|----------------------|---------------------------------|---------|---------|-------------------|-----------------|
| | Touch Up™ Emery Board / Natural | 1000 EA | 1000 EA | \$0.28 | \$280.00 |
| | Setup Costs | 1 EA | 1 EA | \$55.00 | \$55.00 |
| | | | | Subtotal | \$335.00 |
| | | | | Shipping | \$25.03 |
| | | | | Sales tax | \$0.00 |
| | | | | Total | \$360.03 |
| Terms: Net 60 | | | | Amount due | \$360.03 |

Invoice # 15957-01

Becky Link <ar@sparkbrandedsolutions.com>

[External] CUSTOMER INVOICE :15957-01

Becky Link <ar@sparkbrandedsolutions.com>

Wed, Sep 24, 2025 at 02:30 PM UTC

CC:

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.

Your invoice is ready! We're grateful to have worked with you on another project to create merch that matters.

- If you are paying via ACH, please send remittance details to ar@sparkbrandedsolutions.com. Please let us know if ACH instructions are needed.
- If you are paying via check, please make check payable to Spark Branded Solutions, LLC and mail to 301 Croft Way, Mount Juliet, TN 37122.
- You can also pay by credit card using the link below.

[Click here to Pay by CC or Echeck](#)

As always, please reach out if you have questions or if you're ready to chat about your next project.

Thanks,

Spark Branded Solutions

1 attachment

Customer Invoice # 15957-01.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1686402

Vendor Name: Spark Branded Solutions LLC

Check Details:

Check Number: 0344299

Check Amount: \$ 1,438.20

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 15956-01

Invoice Date: 9/23/2025

PO Number: P0019584

Voucher Number: V0905836

Document Type: AP Invoice

Document Below



Customer Invoice

301 Croft Way, Mt. Juliet TN 37122 | www.sparkbrandedsolutions.com

| | | | |
|------------------------|---|-----------------------------|---|
| Sold To: | ATTN: Mia Schumann College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Contact: College of DuPage- EXEMPT, schumannm192@cod.edu | Ship To: | Mia Schumann College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 |
| Invoice Number | 15956-01 | Invoice Date | 09/23/2025 |
| Order Number | 15956 | Invoice Due Date | 11/22/2025 |
| Customer Name | College of DuPage- EXEMPT | Customers P/O Number | |
| Customer Number | 100203 | Ship Date | 09/23/2025 |
| Shipping Method | Vendor Account Ground | Job Id | Hot Cold Packs |
| Salesperson | Eileen Malayter | | |

| Item # | Description | Ordered | Shipped | Unit Sell | Extended Price |
|----------------------|------------------------------------|---------|---------|-------------------|-------------------|
| | Plush Hot/Cold Pack / Pastel Green | 250 EA | 250 EA | \$3.64 | \$910.00 |
| | Setup Costs | 1 EA | 1 EA | \$60.00 | \$60.00 |
| | | | | Subtotal | \$970.00 |
| | | | | Shipping | \$108.17 |
| | | | | Sales tax | \$0.00 |
| | | | | Total | \$1,078.17 |
| Terms: Net 60 | | | | Amount due | \$1,078.17 |

Invoice # 15956-01

Becky Link <ar@sparkbrandedsolutions.com>

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Becky Link <ar@sparkbrandedsolutions.com>

Wed, Sep 24, 2025 at 02:30 PM UTC

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Spark Branded Solutions

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