

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1268234 **Vendor Name:** 4AP Holdings Inc. dba 4AllPromos

Check Details:

Check Number: E0110432 **Check Amount:** \$ 403.50 **Check Date:** 11/5/2025

Invoice Details:

Invoice Number: 1655971 **Invoice Date:** 2/11/2025 **PO Number:** P0016104
Voucher Number: V0912763

Document Type: AP Invoice

Document Below



Invoice #1655971
Customer PO#: P0016104
Sales Rep: Drew Tattersall
(drew@4allpromos.com)

4AllPromos
50 West Ave.
Essex, CT 06426
1-866-732-3386

Purchasing Information:

E-mail Address: dyserm2906@cod.edu

Billing Address:

COLLEGE OF DUPAGE
MEGAN DYSER
CAROL STREAM CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address:

COLLEGE OF DUPAGE
MEGAN DYSER
CAROL STREAM CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Billing Phone:

(630) 942-4885

Shipping Phone:

(630) 942-4885

Order Grand Total: \$403.50

Payment Method: Purchase Order

Order Summary:

Shipping Details:

Order #: [1655971](#)
Order Date: 02/11/2025 - 3:41pm
Shipping Method: UPS Ground
Products Subtotal: \$375.00
UPS Ground: \$28.50
Subtotal excluding taxes: \$403.50
Sales Tax: \$0.00

Total for this Order: \$403.50

Balance Due: \$403.50

Products on order:

250 x Tri-Band Pen - \$147.50 (\$0.59 each)

SKU: 313-898
5 Day Production
FREE Shipping!

- Colors: Green with blue ink
- Imprint Color 1: Black

1 x One time setup charge for Tri-Band Pen, SKU: 313-898 (per imprint color) - \$45.00

SKU: setup

150 x Football Stress Ball - \$142.50 (\$0.95 each)

SKU: 340-SB300-Lime-green
5 Day Production

- Color: Lime green
- Imprint Color 1: Black

1 x One time setup charge for Football Stress Ball, SKU: 340-SB300-Lime-green (per imprint color) - \$40.00

SKU: setup

Thank you for your business! Please let us know if you have any questions with your order – we want to make sure you are 100% satisfied!!

[Click for details](#)



Accounts Payable <acctpay@cod.edu>

FW: [External] Open Invoices Past Due - 2nd Attempt, Account on Hold

Accounts Payable <acctpay@cod.edu>

Wed, Jul 16, 2025 at 07:00 PM UTC

CC:

BCC:

From: Chris Pezzello <chris@4allpromos.com>

Sent: Wednesday, July 16, 2025 12:19 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] Open Invoices Past Due - 2nd Attempt, Account on Hold

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1 attachment

1655971.pdf