

Information:

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

Check Details:

Check Number: E0111066 **Check Amount:** \$ 1,758.84 **Check Date:** 12/16/2025

Invoice Details:


Invoice Number: 1729323 **Invoice Date:** 5/22/2025 **PO Number:** P0017781
Voucher Number: V0916279

Document Type: AP Invoice

Document Below

From: [Drew Tattersall](#)
To: [Payne, Channing](#)
Subject: [External] 4AllPromos invoice for order #1729323
Date: Monday, June 2, 2025 2:14:16 PM

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Invoice #1729323
 **Customer PO#: P0017781**
Sales Rep: Drew Tattersall (drew@4allpromos.com)

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

Thanks for your order, Channing!

Want to manage your order online?

If you need to check the status of your order, please visit our home page at [4AllPromos](#) and click on "My account" in the menu or login with the following link:

<https://www.4allpromos.com/user>

Purchasing Information:

E-mail Address:	paynec1312@cod.edu
Billing Address:	Shipping Address:
COLLEGE OF DUPAGE	COLLEGE OF DUPAGE
CHANNING PAYNE	CHANNING PAYNE
425 FAWELL BLVD	425 FAWELL BLVD
GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137
Billing Phone:	Shipping Phone:
630-942-4286	630-942-4286
Order Grand Total:	\$1,758.84
Payment Method:	Purchase Order

Order Summary:

Shipping Details:

Order #:	1729323
Order Date:	05/22/2025 - 12:41pm
Shipping Method:	UPS Ground
Products Subtotal:	\$1,672.50
4All150 - \$150 Off Orders Of \$1,000 Or More *cannot be combined with other sales/offers:	-\$150.00
UPS Ground:	\$236.34
Subtotal excluding taxes:	\$1,758.84
Sales Tax:	\$0.00

Total for this Order:	\$1,758.84
Balance Due:	\$1,758.84

Products on order:

50 x 60" Arc Golf Umbrella - \$491.00 (\$9.82 each)
SKU: 313-4021-White/black
5 Day Production

- Colors: White/black
- Imprint Color 1: Black

1 x One time setup charge for 60" Arc Golf Umbrella, SKU: 313-4021-White/black (per

imprint color) - \$45.00

SKU: setup

250 x Fidget Spinner - \$345.00 (\$1.38 each)

SKU: 313-759-White

5 Day Production

- Colors: White
- Imprint Type: Full color

1 x Imprint set-up charge for Fidget Spinner, SKU: 313-759-Black - \$45.00

SKU: setup

250 x Two Tone Hackey Sack - \$287.50 (\$1.15 each)

SKU: 340-H150

5 Day Production

- Color: Blue
- Imprint Color 1: Royal blue

1 x One time setup charge for Two Tone Hackey Sack, SKU: 340-H150 (per imprint color) - \$40.00

SKU: setup

50 x Rubik's 9-Panel Full Stock Cube - \$379.00 (\$7.58 each)

SKU: 427-PL-4685

5 Day Production

FREE Shipping!

- Colors: Multicolor
- Imprint Type: Full color

1 x Imprint set-up charge for Rubik's 9-Panel Full Stock Cube, SKU: 427-PL-4685 - \$40.00

SKU: setup

Where can I get help with reviewing my order?

To learn more about managing your orders on [4AllPromos](#), please give us a call!

Please note: This e-mail message is an automated notification. Please do not reply to this message.

Thanks again for shopping with us.

[4AllPromos](#)

Promotional Imprinted Products

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!!



"Payne, Channing" <paynec1312@cod.edu>

4AllPromos 1729323 / P0017781

"Payne, Channing" <paynec1312@cod.edu>

Wed, Jun 4, 2025 at 06:19 PM UTC

CC: Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

OK to pay.

Channing Payne

Program Support Specialist

Accounting, HVACR, OFTI, APTEC

Business and Applied Technology (BTEC)

College of DuPage | 425 Fawell Blvd., Glen Ellyn, IL

TEC 1008 / BIC 1E10 | (630) 942-4286 | paynec1312@cod.edu

Summer 2025 Hours

M/W: 7am-5pm – BIC 1E10

Th: 6am-4pm – TEC 1008

Tu: 6am-4pm – Remote

The College of DuPage will be closed on Fridays for Summer hours June 6th through August 8th.

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2 attachments

4AllPromos invoice for order 1729323.pdf

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