

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1491162 **Vendor Name:** Central National Gottesman, Inc.,D/B/A Lindenmeyr Munroe

Check Details:

Check Number: E0114171 **Check Amount:** \$ 265.75 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 2026002395226 **Invoice Date:** 5/28/2026 **PO Number:** P0023545 **Voucher Number:** V0940042

Document Type: AP Invoice

Document Below

**Carol Stream Warehouse**

112 Alexandra Way
Carol Stream IL 60188
United States
800-942-8817



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<https://ipn4.paymentus.com/cp/lmnr>

INVOICE

Invoice no	Invoice Date	Due date
2026002395226	5/28/26	6/29/26
Order number	Original Invoice Number	To pay
3002248588		USD 265.75

Sold To	
2836866 - COLLEGE OF DUPAGE	
Sold To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Your ref 1	Our reference
Your order no	Order Type
P0023545	SW1
Branch	Order date
F30 - Carol Stream	5/27/26

Ship To	
836866 - COLLEGE OF DUPAGE	
Ship To	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 United States	
Salesperson	
William Kurz	
Payment terms	Cash disc term
Net 31 days	1% 30 Days
Delivery number	Delivery date
3971983	5/28/26
Delivery terms	Delivery method
Ex Works	LM truck

Line	Item number	Name Description	Invd qty	UM	Sales price	Sales Price UM	Extended Amount
1	ATTN CHERISE COX 33720000292Y	PRINT SHOP 3372 ROCKET PHOTO 8S 42X100-8MIL-SATIN 3372 ROCKET PHOTO 8S	1.00	RL	125.00	RL	125.00
2	3507-42100	3507 ROCKET PHOTO 10S 42X100-10MIL-SATIN 3507 ROCKET PHOTO 10S	1.00	RL	140.75	RL	140.75

Sales Tax Amt	Invoice total	Invoiced in adv	Amount Subject to Discount	Discount amount	If Paid Before	To pay
0.00	265.75	0.00	265.75	2.66	6/26/26	265.75

Terms & Conditions

Orders are subject to and include the conditions set forth in our terms and conditions of sale ("TERMS"), which may be found at <http://www.lindenmeyr.com/LMterms105839.html> and are also available upon written request made to:
Lindenmeyr Munroe Attn: Credit Service
190 Mechanic Street
Bellingham, MA 02019.
THERE ARE NO WARRANTIES EXCEPT AS SET FORTH IN THE TERMS
AND NO WARRANTIES OF FITNESS OR MERCHANTABILITY.

Remit To Info

Lindenmeyr Munroe
PO Box 99922
Chicago, IL 60696-7722

Place orders Online at www.LindenmeyrMunroe.com

Thank You for the Business

8309810444068096181 (1)

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

[External] Customer Invoice - P0023545

"LM 30 invoices@lindenmeyr.com" <LM_30_invoices@lindenmeyr.com>

Fri, May 29, 2026 at 01:16 AM UTC

CC:

BCC:

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Subject: Customer Invoice - P0023545

Hi ,

LM_30_invoices@lindenmeyr.com (LM_30_invoices@lindenmeyr.com) has shared the following documents with you:

- Customer Invoice - P0023545_0.pdf

Message:

Regards,

Lindenmeyr Munroe

2 attachments

ATT00001.png

Customer Invoice - P0023545_0.pdf