

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088755

Vendor Name: Pinestar Technology

Check Details:

Check Number: E0108297

Check Amount: \$ 30,595.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 549712

Invoice Date: 6/11/2025

PO Number: P0017672

Voucher Number: V0891068

Document Type: AP Invoice

Document Below



Pinestar Technology, Inc.
(800) 682-2226
(724) 932-2121
(724) 932-3176 Fax
P.O. Box 824
Greenville, PA 16125
AP@Pinestar.com

Invoice

Invoice Date	Invoice #
6/11/2025	549712

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD E: INVOICING@COD.EDU GLEN ELLYN, IL 60137 ACCOUNTS PAYABLE

Ship To
COLLEGE OF DUPAGE 425 FAWELLVIEW BLVD GLEN ELLYN, IL 60137 ATT: JAMIE NOBLE HSC1220

CUST P.O. No.		REF. No.	Account #	Terms		Ship Date		Ship Via		FOB
P0017672		51743	ILGL522	Net 30		5/30/2025		MOTOR FREI...		DESTINATION
Item	Description			Ordered	Prev. Inv...	Backor...	Invoiced	Price		Amount
	ESD: 6/24/25 JOB# U820-SO015147									
5430-30152	CAPTUS 4000c THYROID UPTAKE SYSTEM WITH 1" WELL INCLUDES INHOUSE SETUP/TRAINING SN: 941851			1	0	0	1	30,595.00		30,595.00
	SHIPPED VIA MOTOR FREIGHT TRACKING NO. XPO 741106225									
	CONTACT: JAMIE NOBLE HSC 1220 PH# 630-942-2238 EMAIL:noblej4169@cod.edu DOCK YES									

FEDERAL ID #25-1646013 2% INT. WILL BE BILLED IF NOT PAID WITHIN 30 DAYS	Subtotal	\$30,595.00
	Sales Tax (0.0%)	\$0.00
	Total	\$30,595.00
	Payments/Credits	\$0.00
	Balance Due	\$30,595.00

"kelly@pinestar.com" <kelly@pinestar.com>

[External] Invoice 549712 from Pinestar Technology Inc

"kelly@pinestar.com" <kelly@pinestar.com>

Thu, Jun 12, 2025 at 04:48 PM UTC

CC: ap@pinestar.com <ap@pinestar.com>

BCC:

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Pinestar Technology Inc

Invoice Due:07/11/2025
549712

Amount Due: **\$30,595.00**

Dear Customer:

Your invoice-549712 for 30,595.00 is attached. Please remit payment at your earliest convenience.

Any questions, please contact AP@Pinestar.com

Thank you for your business.

Sincerely,
Pinestar Technology Inc

1-800-682-2226
www.pinstar.com

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1 attachment

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