

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1723096

Vendor Name: Flywheel Brands, Inc.

Check Details:

Check Number: E0108095

Check Amount: \$ 435.91

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 290058

Invoice Date: 6/16/2025

PO Number: P0017929

Voucher Number: V0889423

Document Type: AP Invoice

Document Below



2111 Hamill Road
Hixson, TN 37343

Invoice

| Date | Invoice # |
|-----------|-----------|
| 6/16/2025 | 290058 |

| Bill To |
|---|
| College of Dupage ATTN: ACCOUNTS PAYABLE 425 Fawell Blvd. Glen Ellyn, IL 60137 |

| Ship To |
|---|
| College of Dupage ATTN: SHIPPING & RECEIVING SHAUN HEINTZ MAC 260 425 Fawell Blvd. Glen Ellyn, IL 60137 |

| PO Number | | Terms | Due Date | Shipped Via | |
|-----------|---------------|--------|-----------|-------------|--------|
| 017929 | | Net 30 | 7/16/2025 | UPS | |
| Quantity | Description | | | Price Each | Amount |
| 150 | NON-WOVEN | | | 2.45 | 367.50 |
| 1 | SET-UP CHARGE | | | 25.00 | 25.00 |
| 1 | Shipping | | | 43.41 | 43.41 |

NOTE: Beginning March 1, 2024 if paying with a credit card, a 2.9% convenience fee will be added to all invoices. Customers may avoid this extra fee by paying with a check or via ACH. Thank you!

julie@flywheelbrands.com
800.237.0083

| | |
|-------------------------|----------|
| Subtotal | \$435.91 |
| Sales Tax (0.0%) | \$0.00 |
| Total | \$435.91 |
| Payments/Credits | \$0.00 |
| Balance Due | \$435.91 |

"julie@flywheelbrands.com" <julie@flywheelbrands.com>

[External] Invoice 290058 from Flywheel Brands, Inc.

"julie@flywheelbrands.com" <julie@flywheelbrands.com>

Mon, Jun 16, 2025 at 05:17 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.

Flywheel Brands, Inc.

Invoice *Due:07/16/2025*
290058

Amount Due: **\$435.91**

Please see the attached invoice. Don't hesitate to reach out if you have any questions.

NOTE: Beginning March 1, 2024 if paying with a credit card, a 2.9% convenience fee will be added to all invoices. Customers may avoid this extra fee by paying with a check or via ACH. Thank you!

To submit payment online please use the payment link below

Thank you for choosing Flywheel Brands, Inc.

Sincerely,

Julie Shull
Accounting Manager
Flywheel Brands, Inc.
2111 Hamill Road
Hixson, TN 37343
julie@flywheelbrands.com

[View & Pay Invoice](#)

1 attachment

Inv_290058_from_Flywheel_Brands_Inc._22812.pdf