

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1518116

**Vendor Name:** KB Industries, Inc.,D/B/A American Button Machines

**Check Details:**

**Check Number:** E0108216

**Check Amount:** \$ 284.50

**Check Date:** 6/24/2025

**Invoice Details:**

**Invoice Number:** 272847

**Invoice Date:** 6/6/2025

**PO Number:** P0017886

**Voucher Number:** V0889696

**Document Type:** AP Invoice

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**Document Below**

**American Button Machines ®**  
**1845 Summit Avenue, Suite 408**  
**Plano, TX 75074**  
**972-985-5074**

# Invoice

Date	Invoice #
6/6/2025	272847

Bill To
Accounts Payable College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

Ship To
David Swope College of DuPage Shipping and Receiving 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708  Phone # 16309422565

		P.O. No.	Terms	Via	
		PO017886	Net 30	UPS Ground	
Qty	Part #	Description		Price	Amount
2	282-2000	Qty 2,000 - 1.25' Pinback Sets: Mylar, Shell, Pinback		126.95	253.90
1	UPS Ground	Method: UPS Ground		30.60	30.60
		146453			
\$5.00 late fee or 1 1/2% interest (whichever is greater) per month is charged on past due balances.			<b>Total</b> <div>\$284.50</div>		

Thank You For Your Order!

All claims regarding shortage or product defect must be made within 30 days of shipment.  
 Damage claims must be made within 2 days of receipt and customer must keep all packaging materials for inspection.  
 Claims received after these dates will not be honored.

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

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**[External] Invoice 272847 from American Button Machines**

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"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

Thu, Jun 19, 2025 at 06:30 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

table { border-collapse: collapse; table-layout: fixed; width: 600px } table td { border: solid 0px #fab; word-wrap: break-word }

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## 2024 AmericanButton Machines Invoice

Email: sales@AmericanButtonMachines.com Due amount: **284.50**

Phone: 972-985-5074 Due by: 07/06/2025

Powered by QuickBooks.

Thank you for your business, attached is your invoice for PO PO017886

Don't hesitate to give us a call at 972-985-5074 if you have any questions or concerns.

Thank you,

Accounts Receivable  
American Button Machines  
972-985-5074

If you do not recognize the sender or the transaction, reach out to [frauds@intuit.com](mailto:frauds@intuit.com)



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**1 attachment**

Inv\_272847\_from\_American\_Button\_Machines\_7136.pdf