

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1687655

**Vendor Name:** Positive Impressions Inc

**Check Details:**

**Check Number:** E0107880

**Check Amount:** \$ 2,571.92

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** PPJ-6997

**Invoice Date:** 5/19/2025

**PO Number:** P0016783

**Voucher Number:** V0886527

**Document Type:** AP Invoice

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**Document Below**



# Invoice

www.positiveimpressionsinc.com

Date	Invoice #
5/19/2025	PPJ-6997

Bill To
College of DuPage Mia Schumann 425 Fawell Blvd. SRC 1111J Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping & Receiving Ashley McLaughlin 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Ship
P0016783	Net 30	5/19/2025

Description	Amount
College of DuPage Embroidered Scrub Tops & Blank Scrub Pants Quantity: 2 Cartons/50 Tops & 40 Pants	2,679.90
Setup Fee	60.00
Delivered to Shipping & Receiving at COD	119.00
Tax Exempt Organizations (Non for profits, etc)	0.00
Thank you for your business!	<b>Total</b> \$2,858.90

**PLEASE SUBMIT PAYMENT TO:**  
**Positive Impressions, Inc**  
**119 S. Villa Ave. Villa Park, IL 60181**

P 630.352.3060 / F 630.352.3061

joe@positiveimpressionsinc.com

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

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**[External] Invoice for COD PO #P0016783 Embroidered Scrubs**

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Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Thu, May 22, 2025 at 07:57 PM UTC

CC: Joseph Fisher <joe@positiveimpressionsinc.com>, Schumann, Mia <schumannm192@cod.edu>

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.

Good Afternoon,

Please see the attached invoice for COD PO #P0016783 Embroidered Scrubs that we produced and delivered to College of DuPage.

Thank you for the order.



**Jennifer Hesse**

119 S. Villa Ave

Villa Park, IL 60181

Office: 630.352.3075

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