

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764421

Vendor Name: David Howell Product Design Inc,Db a David Howell & Company

Check Details:

Check Number: E0109456

Check Amount: \$ 472.44

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 80423

Invoice Date: 9/2/2025

PO Number: B0003102

Voucher Number: V0899233

Document Type: AP Invoice

Document Below

(914) 666-4080



Invoice Number:
80423

Page:
1

Ship to:

College of DuPage
Community College District# 502
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
CCMA	PO# B0002785	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
HSE	UPS	9/2/25	10/2/25

[illegible]

Total Invoice Amount	472.44
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Please be sure to put your Customer ID on your check so that we may properly credit your account.

Sharon Foose <sfoose@davidhowell.com>

[External] PO# B0002785 - Invoice # 80423 David Howell and Company

Sharon Foose <sfoose@davidhowell.com>

Tue, Sep 2, 2025 at 07:08 PM UTC

CC: Accounting <accounting@davidhowell.com>

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.

Thank you for PO# B0002785.

We would like to inform you that your order is shipping.

Please see the attached Invoice for your records.

If you have any questions about your payment, feel free to contact us.

We appreciate your business and look forward to fulfilling your future orders.

Kindly,
Sharon

Attached is Invoice # 80423 from David Howell and Company

To view the attachment, you must have the Adobe(r) Reader(r) software installed on your computer. To get a free version of this software from Adobe, click here: <https://www.adobe.com/support/downloads/main.html>

1 attachment

Invoice # 80423.PDF