

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1624789

**Vendor Name:** Einstein Graphic Services LLC

**Check Details:**

**Check Number:** E0109655

**Check Amount:** \$ 1,198.65

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 11912

**Invoice Date:** 8/7/2025

**PO Number:** P0018746

**Voucher Number:** V0900523

**Document Type:** AP Invoice

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**Document Below**



W1925 Industrial Drive  
Freedom, WI 54130-7674  
Phone: 920.423.3266

# Invoice

Date	Invoice #
8/7/2025	11912

<b>Bill To</b>
College of DuPage Attention: Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137

<b>Ship To</b>
College of DuPage Attention: COD Shipping & Receiving 425 Fawell Blvd. Glen Ellyn IL 60137 630-942-2238

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
P0018746	Net 60		8/7/2025	Drop Ship		10/6/2025

Quantity	Backorder	Item Code	Description	Price Each	Amount
1		Miscellaneous	#CB30UC-1 3.0mm Supersteel Blade	92.00	92.00T
1		Miscellaneous	#PM-CB-001 3.0mm Supersteel Blade	187.00	187.00T
1		Miscellaneous	#CP-002 Creasing Tool	325.00	325.00T
		Shipping	Shipping Charge - Via UPS 1Z9797220345607416	17.55	17.55T
1		Miscellaneous	#PM-CH-001 Cutting Blade Holder	305.00	305.00T
0	1	Miscellaneous	#CP-003 Creasing Tool	325.00	0.00T
		Shipping	Shipping Charge - Via UPS 1Z9797220343987760	17.55	17.55T
			Out-of-state sale, exempt from sales tax	0.00%	0.00

Thank you for your business.

Web Site  
www.einsteings.com

E-mail  
kimberly@einsteings.com

<b>Total</b>	\$944.10
Payments/Credits	\$0.00
<b>Balance Due</b>	\$944.10

"kimberly@einsteings.com" <kimberly@einsteings.com>

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**[External] Invoice 11912 from Einstein Graphic Services, LLC**

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"kimberly@einsteings.com" <kimberly@einsteings.com>

Wed, Aug 20, 2025 at 05:44 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.

Einstein Graphic Services,  
LLC

**Invoice** *Due:10/06/2025*  
11912

Amount Due: **\$944.10**

Dear Customer:

Your invoice number 11912 in the amount of \$944.10 is attached. Please remit payment at your earliest convenience.

Thank you for your business. We appreciate it very much.

Sincerely,

Kimberly Konkle  
Einstein Graphic Services, LLC  
(920) 423-3266  
www.einsteings.com

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**1 attachment**

Inv\_11912\_from\_Einstein\_Graphic\_Services\_LLC\_15896.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1624789

**Vendor Name:** Einstein Graphic Services LLC

**Check Details:**

**Check Number:** E0109655

**Check Amount:** \$ 1,198.65

**Check Date:** 9/23/2025

**Invoice Details:**

**Invoice Number:** 11969

**Invoice Date:** 9/11/2025

**PO Number:** P0018746

**Voucher Number:** V0900484

**Document Type:** AP Invoice

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**Document Below**



W1925 Industrial Drive  
Freedom, WI 54130-7674  
Phone: 920.423.3266

# Invoice

Date	Invoice #
9/11/2025	11969

<b>Bill To</b>
College of DuPage Attention: Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137

<b>Ship To</b>
College of DuPage Attention: COD Shipping & Receiving 425 Fawell Blvd. Glen Ellyn IL 60137 630-942-2238

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Due Date
P0018746	Net 60		9/11/2025	Drop Ship		11/10/2025

Quantity	Backorder	Item Code	Description	Price Each	Amount
1	0	Miscellaneous Shipping	#CP-003 Creasing Tool Shipping Charge - Via UPS 1Z9797220345792261  This completes the backorder from Invoice 11912. Thank You. Out-of-state sale, exempt from sales tax	325.00 17.55  0.00%	325.00T 17.55T  0.00

Thank you for your business.

Web Site  
www.einsteings.com

E-mail  
kimberly@einsteings.com

<b>Total</b>	\$342.55
Payments/Credits	\$0.00
<b>Balance Due</b>	\$342.55

"kimberly@einsteings.com" <kimberly@einsteings.com>

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**[External] Invoice 11969 from Einstein Graphic Services, LLC**

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"kimberly@einsteings.com" <kimberly@einsteings.com>

Thu, Sep 18, 2025 at 08:13 PM UTC

CC:

BCC:

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Einstein Graphic Services,  
LLC

**Invoice** Due:11/10/2025  
11969

Amount Due: **\$342.55**

Dear Customer:

Your invoice number 11969 in the amount of \$342.55 is attached. Please remit payment at your earliest convenience.

Thank you for your business. We appreciate it very much.

Sincerely,

Kimberly Konkle  
Einstein Graphic Services, LLC  
(920) 423-3266  
www.einsteings.com

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**1 attachment**

Inv\_11969\_from\_Einstein\_Graphic\_Services\_LLC\_4644.pdf