

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635522

Vendor Name: Great Lakes Apparel Inc

Check Details:

Check Number: 0342279

Check Amount: \$ 2,160.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 34899

Invoice Date: 8/26/2025

PO Number: P0018918

Voucher Number: V0898081

Document Type: AP Invoice

Document Below

INVOICE



212 W. North Avenue
Lombard, IL 60148
630-691-8170

INVOICE NO.:

34899

INVOICE DATE:

08/26/25

SOLD
TO:

COLLEGE OF DU PAGE, A/P
425 FAWELL BLVD
GLEN ELLYN, IL 60137

SHIP
TO:

COLLEGE OF DU PAGE
COLLEGE OF DUPAGE, SHIP/RECEIV
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

PO Number: P0018918/ENGEL
Ship Via: DROP SHP

Order Date: 08/15/25
Terms: NET 30

Ship Date: 08/18/25
Payment Due: 09/25/25

Salesperson: MAM

ITEM	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
#V5M5000	42	42	MOLTEN, NCAA	45.00	1,890.00
F R E E	6	6	FLISTATEC VOLLEYBLL PROMO SPECIAL	-45.00	-270.00
#IV58L	14	14	MOLTEN, RYL/SLVR	45.00	630.00
F R E E	2	2	SUPER TOUCH VB PROMO SPECIAL	-45.00	-90.00
NO CHARGE	1	0	SHIPPING/HANDLING	160.00	0.00
			SCREENINGXXXX		
			ARTWORKXXXX		

THANK YOU FOR CHOOSING GREAT LAKES !

C.O.D.

TOTAL

2,160.00

Christine Harold <chrisgreat@aol.com>

[External] C.O.D. PO#P0018918

Christine Harold <chrisgreat@aol.com>

Tue, Aug 26, 2025 at 09:30 PM UTC

CC:

BCC:

@media (max-width: 1000px) { #ydpbfb53cd7themeNameStartthankYOUTHemeNameEnd { padding-left: 10px !important;padding-right: 10px !important; } }

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.



ACCOUNTS PAYABLE,

Attached please find an invoice for Volleyballs that were recently ordered. We would appreciate your earliest convenience.

*Thank you,
Christine Harold*

GREAT LAKES APPAREL, INC
212 W. North Avenue
Lombard, IL 60148



1 attachment

COD #34899 VB.pdf