

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1690530

Vendor Name: McGaw Graphics Inc.

Check Details:

Check Number: E0109570

Check Amount: \$ 2,803.66

Check Date: 9/16/2025

Invoice Details:

Invoice Number: A125927

Invoice Date: 9/3/2025

PO Number: B0003070

Voucher Number: V0900340

Document Type: AP Invoice

Document Below

MCGAW GRAPHICS

Billing: 6378 Route 7A | Sunderland | VT 05250
 Shipping: 6378 Route 7A | Sunderland | VT 05250
 Telephone: 800.221.4813

Invoice

Date	Invoice #
9/3/2025	A125927

Bill To
CCMA GIFT SHOP THOMAS MURRAY 425 FAWELL BLVD GLEN ELLYN, IL 60564

Ship To
CCMA GIFT SHOP 425 FAWELL BLVD GLEN ELLYN, IL 60137 US

S.O. No.		P.O. No.	Terms		Rep	Ship Via	Project	
F154316		EMAIL	Net 30		MU	Fedex Ground		
Item	Description	Ordered	Prev. Inv	Backorder	Invoiced	Rate	Amount	
H3358PP	Hokusai - The Great Wave Off the Coast of Kanagawa-POD Paper 12x18	25	0	0	25	10.00	250.00	
H2763PP	Hokusai - Reflection of Fuji in Lake Misaka in Kai Province, from the series Thirty-six Views of Mount Fuji, 1831-POD Paper 12x18	12	0	0	12	10.00	120.00	
H1533pf	Hiroshige - Irises at Horikiri, 1857	14	0	0	14	7.50	105.00	
H3321pf	Hokusai - Kingfisher with Iris and Wild Pinks, about 1834	7	0	0	7	7.50	52.50	
H3151PP	Hiroshige - Two Women at an Outdoor Teahouse Stall at Zoshigaya with Mount Fuji -POD Paper 18x12	7	0	0	7	10.00	70.00	
H1522pf	Hokusai - Masculine Wave	5	0	0	5	7.50	37.50	
H1524PP	Hiroshige - Rough Sea at Naruto in Awa Province-POD Paper 18x12	20	0	0	20	10.00	200.00	
H2762PP	Hiroshige - Kanazawa in Moonlight (Buyo Kanazawa Hassho Yakei), 7th month, 1857-POD Paper 12x24	10	0	0	10	15.00	150.00	
H1519PP	Hokusai - Dragon-POD Paper 16x16	5	0	0	5	15.00	75.00	
H1517sf	Hokusai - Red Fuji	4	0	0	4	10.00	40.00	
H2638pf	Hokusai - The Falling Mist Waterfall at Mount Kurokami in Shimotsuke Province	10	0	0	10	7.50	75.00	
Ship & Hand	Shipping & Handling for FedEx Ground: Tracking Number: 474625178941, 474625178930(shipped 09/03/2025)	1	0		1	49.15	49.15	

THANK YOU FOR YOUR BUSINESS!!

Total USD \$1,224.15

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

[External] Invoice A125927 from McGaw Graphics Inc.

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

Mon, Sep 8, 2025 at 04:38 PM UTC

CC: Murray, Thomas <murrayt166@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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McGaw Graphics Inc 2018 Invoice

Email: kelly.lewis@mcgawgraphics.com Due amount: **1,224.15**

Phone: 8023626230 Due by: 10/03/2025

Powered by QuickBooks.

Dear Thomas:

Your invoice-A125927 for 1,224.15 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
McGaw Graphics Inc.

8023626230
<http://www.mcgawgraphics.com>

If you do not recognize the sender or the transaction, reach out to frauds@intuit.com



1 attachment

Inv_A125927_from_McGaw_Graphics_Inc__4344.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1690530

Vendor Name: McGaw Graphics Inc.

Check Details:

Check Number: E0109570

Check Amount: \$ 2,803.66

Check Date: 9/16/2025

Invoice Details:

Invoice Number: A126001

Invoice Date: 9/10/2025

PO Number: B0003070

Voucher Number: V0900308

Document Type: AP Invoice

Document Below

MCGAW GRAPHICS

Billing: 6378 Route 7A | Sunderland | VT 05250
Shipping: 6378 Route 7A | Sunderland | VT 05250
Telephone: 800.221.4813

Invoice

Date	Invoice #
9/10/2025	A126001

Bill To
CCMA GIFT SHOP THOMAS MURRAY 425 FAWELL BLVD GLEN ELLYN, IL 60564

Ship To
CCMA GIFT SHOP 425 FAWELL BLVD GLEN ELLYN, IL 60137 US

S.O. No.		P.O. No.	Terms		Rep	Ship Via	Project	
F154394		EMAIL	Net 30		MU	Fedex Ground		
Item	Description	Ordered	Prev. Inv	Backorder	Invoiced	Rate	Amount	
H2419PP	Hiroshige - Otsuki Plain in Kai Province, from the series Thirty-six Views of Mount Fuji, 1858-POD Paper 18x12	15	0	0	15	10.00	150.00	
H1521PP	Hokusai - The Great Wave at Kanagawa-POD Paper 16x24	4	0	0	4	17.50	70.00	
H3358PP	Hokusai - The Great Wave Off the Coast of Kanagawa-POD Paper 12x18	25	0	0	25	10.00	250.00	
H2763PP	Hokusai - Reflection of Fuji in Lake Misaka in Kai Province, from the series Thirty-six Views of Mount Fuji, 1831-POD Paper 12x18	12	0	0	12	10.00	120.00	
H1533pf	Hiroshige - Irises at Horikiri, 1857	7	0	0	7	7.50	52.50	
H3321pf	Hokusai - Kingfisher with Iris and Wild Pinks, about 1834	7	0	0	7	7.50	52.50	
H3151PP	Hiroshige - Two Women at an Outdoor Teahouse Stall at Zoshigaya with Mount Fuji -POD Paper 18x12	7	0	0	7	10.00	70.00	
H1522pf	Hokusai - Masculine Wave	20	0	0	20	7.50	150.00	
H1524PP	Hiroshige - Rough Sea at Naruto in Awa Province-POD Paper 18x12	20	0	0	20	10.00	200.00	
H2762PP	Hiroshige - Kanazawa in Moonlight (Buyo Kanazawa Hassho Yakei), 7th month, 1857-POD Paper 12x24	15	0	0	15	15.00	225.00	
H1519PP	Hokusai - Dragon-POD Paper 16x16	5	0	0	5	15.00	75.00	
H1517sf	Hokusai - Red Fuji	11	0	0	11	10.00	110.00	
Ship & Hand	Shipping & Handling for FedEx Ground: Tracking Number: 474625179547, 474625179558(shipped 09/10/2025)	1	0		1	54.51	54.51	

THANK YOU FOR YOUR BUSINESS!!

Total USD \$1,579.51

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

[External] Invoice A126001 from McGaw Graphics Inc.

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

Thu, Sep 11, 2025 at 04:35 PM UTC

CC: Murray, Thomas <murrayt166@cod.edu>

BCC:

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McGaw Graphics Inc 2018 Invoice

Email: kelly.lewis@mcgawgraphics.com Due amount: **1,579.51**

Phone: 8023626230 Due by: 10/10/2025

Powered by QuickBooks.

Dear Thomas:

Your invoice-A126001 for 1,579.51 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
McGaw Graphics Inc.

8023626230
<http://www.mcgawgraphics.com>

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1 attachment

Inv_A126001_from_McGaw_Graphics_Inc__15060.pdf