

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1434485

Vendor Name: PinMart Inc.

Check Details:

Check Number: 0342700

Check Amount: \$ 518.70

Check Date: 9/23/2025

Invoice Details:

Invoice Number: SI-1093584

Invoice Date: 9/5/2025

PO Number: P0019240

Voucher Number: V0904521

Document Type: AP Invoice

Document Below



Invoice #: SI-1093584

Invoice Date: 05 Sep 2025
Date Due: 05 Oct 2025

Order #1212659

PO #P0019240

Customer PO#:P0019240

Ship to:

Morgan Bainbridge
College Of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Invoice to:

Morgan Bainbridge
College Of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Contact: bainbridgem595@cod.edu

Billing: invoicing@cod.edu

Invoice Total is US Dollars

Please make check payable to PinMart Inc.

Qty	Item name	SKU	Item net	Total net	Row total
50	Year of Service Star Pin - 1 Year	S1581	\$3.9900	\$199.50	\$199.50
30	Year of Service Star Pin - 3 Years	S1553	\$3.9900	\$119.70	\$119.70
25	Year of Service Star Pin - 5 Years	S1555	\$3.9900	\$99.75	\$99.75
25	Year of Service Star Pin - 7 Years	S1557	\$3.9900	\$99.75	\$99.75
				Subtotal	\$518.70
				Non Taxable @ 0%	\$0.00
				Total	\$518.70
				Paid to date	\$0.00

PinMart
180 Martin Lane
Elk Grove Village Illinois 60007
United States

Phone and email orders, Sales Rep: Renee Frymire

Shipping Method: UPS Ground

sales@pinmart.net

[External] Invoice

PinMart Sales <sales@pinmart.net>

Fri, Sep 19, 2025 at 03:02 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.

Attached please find your invoice. Our terms are net 30.

Our preferred method of payment is via ACH. PLEASE NOTE OUR BANK HAS CHANGED.

Account Name: PinMart, Inc.
Account Number: 1000197235
Routing Number: 071001504
Bank: Lakeside Bank
P.O. Box 5899
Chicago, IL 60680-5899
Telephone: 312-435-5100

If you would like to pay by credit card please call our accounting department at 847-232-8436.
If you have questions please contact Nancy at the above number or by email at nancy.p@pinmart.net
PinMart looks forward to working with you in the future.

Please forward this invoice to the appropriate department for payment. We do not mail out invoices.

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1 attachment

Invoice.pdf