

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1687655

Vendor Name: Positive Impressions Inc

Check Details:

Check Number: E0109788

Check Amount: \$ 526.50

Check Date: 9/30/2025

Invoice Details:

Invoice Number: PPJ-7087

Invoice Date: 9/22/2025

PO Number: P0018388

Voucher Number: V0905774

Document Type: AP Invoice

Document Below



Invoice

www.positiveimpressionsinc.com

Date	Invoice #
9/22/2025	PPJ-7087

Bill To
College of DuPage David Kramer 425 Fawell Blvd. SRC 1111J Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping & Receiving Attn: David Kramer 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Ship
P0018388	Net 30	9/22/2025

Description	Amount
College of DuPage BLANK Pineapple Shaped Luggage Tag - PVC Rubber Quantity:1 Carton/250 Pieces	387.50
Shipped via UPS to COD Ship & Rec-David Kramer	39.00
Tax Exempt Organizations (Non for profits, etc)	0.00
Thank you for your business!	Total \$426.50

PLEASE SUBMIT PAYMENT TO:
Positive Impressions, Inc
119 S. Villa Ave. Villa Park, IL 60181

P 630.352.3060 / F 630.352.3061

joe@positiveimpressionsinc.com

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

[External] Invoice for COD PO #P0018388 Pineapple Luggage Tags

Jennifer Hesse <jennifer@positiveimpressionsinc.com>

Tue, Sep 23, 2025 at 07:49 PM UTC

CC: Joseph Fisher <joe@positiveimpressionsinc.com>, Jason Fisher <jason@positiveimpressionsinc.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.

Good Afternoon,

Please see the attached invoice for COD PO #P0018388 Pineapple Luggage Tags that we produced and shipped to College of DuPage.

Thank you for the order.

[Review us on Google!](#)



Jennifer Hesse

119 S. Villa Ave

Villa Park, IL 60181

Office: 630.352.3075

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