

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1327968 **Vendor Name:** Canon USA Inc

Check Details:

Check Number: 0346110 **Check Amount:** \$ 324.93 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1400590803 **Invoice Date:** 10/31/2025 **PO Number:** P0020110 **Voucher Number:** V0912716

Document Type: AP Invoice

Document Below



Invoice
Page 1 of 2



Canon U.S.A., Inc.
12379 Collections Center Drive
Chicago, IL 60693
1-800-613-2228
FEIN#: 13-2561772
DUNS#: 04-153-0692

Invoice Number 1400590803
Invoice Date October 31, 2025
Invoice Amount \$324.93
Past Due After December 30, 2025
Balance Due \$324.93

Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Terms: NET 60 DAYS

Comments

Additional Details

For billing inquiries, contact Customer Service at 1-800-613-2228 and follow the prompts for Large Format or Production Print. Please visit us on the web at www.usa.canon.com. Manage your account, request service, and submit meter reads online at MyCanonBusiness.usa.canon.com. Canon reserves the right to charge customer 1.5% per month of the portion of customer's unpaid balance that exceeds customer's payment terms.

Invoice Summary

Source	Qty	Amount
SUPPLY	1	\$272.85
		Supplies: \$272.85
		Total Tax: \$0.00
		Subtotals: \$272.85
		Freight: \$52.08
		Total Tax: \$0.00
		Subtotals: \$52.08
		Total Items with Freight: \$324.93
		Total Tax: \$0.00
		Prepay Amount: \$0.00
		Net Amount Due: \$324.93

Enter your meter reads online at MyCanon Business at MyCanonBusiness.usa.canon.com

Please detach and return this lower portion with check made payable to Canon U.S.A., Inc.



Bill To: 519997
Attn: BRETT KALBOTH
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Invoice Number 1400590803
Invoice Date October 31, 2025
Invoice Amount \$324.93
Past Due After December 30, 2025
Balance Due \$324.93
Enclosed Amount

Remit Payment To:

FEIN #: 13-2561772
CANON U.S.A., INC.
12379 Collections Center Drive
Chicago, IL 60693

123790000519997001400590803000000000324938



PLEASE INDICATE BILLING ADDRESS CHANGES ABOVE



Invoice
Page 2 of 2

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Canon U.S.A., Inc.
12379 Collections Center
Chicago, IL 60693
1-800-613-2228
FEIN#: 13-2561772
DUNS#: 04-153-0692

Invoice Detail

Location: 519997 COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137-6708			Purchase Order: P0020110	Customer Codes:
Invoice#	Order#	Tracking#		
1400590803	20608617			

Line Num.	Item	Description	Order Qty	Ship Qty	Unit Price	Amount
1.1	4302V249	18OZ 2XX SCRIM BLOCKOUT BNR 54X164 (182XXC54) Tracking# 29226725694	1	1	\$272.85	\$272.85

Freight:	\$52.08
Total Tax:	\$0.00
Subtotals:	\$324.93

"LFSImagingSupplies@csa.canon.com" <LFSImagingSupplies@csa.canon.com>

[External] [S21CUSA DS]Canon Solutions America Inc Electronic Invoice for S21 Customer Number: 519997

"LFSImagingSupplies@csa.canon.com" <LFSImagingSupplies@csa.canon.com>

Sat, Nov 1, 2025 at 07:07 AM 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.

Please find attached invoice(s).

This is a monitored email address. If this is Payment related, then use the following email address instead:
LFSCRColl@csa.canon.com

1 attachment

Invoice(1400590803).pdf