

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1188643 **Vendor Name:** Free Lance Sales D/B/A FLS Banners

**Check Details:**

**Check Number:** E0110468 **Check Amount:** \$ 403.09 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 132873 **Invoice Date:** 10/22/2025 **PO Number:** P0019952  
**Voucher Number:** V0913216

**Document Type:** AP Invoice

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**Document Below**

**FLS Banners**

254 Louisiana Street  
Sturgeon Bay, WI 54235  
USA  
Tel: (920) 743- 3353 FAX: (920) 743- 5509  
Web: <http://www.flsbanners.com>

**Invoice #: 132873****Date: 10/22/25**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	019952	UPS - Ground	Net 60	12/21/25

## Bill To:

College Of Dupage  
Attn: Sherry Machacek  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137  
USA

## Ship To:

College of DuPage Shipping & Receiving  
Attn: Sherry Machacek  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
US

		Quantity	Unit Price	Ext.
<b>1</b>	<b>Product:</b> DyeLux-Full Print Table Cover <b>Description:</b> KP-TC4S6D-FULL - Dyelux Custom Fully Printed Table Cover  • KP-TC4S6D-FULL • <b>Closed Back &amp; Draped Corners</b> 72 in long, X 30 in wide, X 28.5 in high • <b>Fabric:</b> Standard Knit Hunter 3435 Background with printed logo Front • <b>Packaging:</b> Fold / Poly Bag 16x10x3	1	\$161.50	\$161.50
		Quantity	Unit Price	Ext.
<b>2</b>	<b>Product:</b> Shipping <b>Description:</b> Shipment - UPS - Ground  • FOB: Factory • Shipping Via: <b>UPS - Ground</b> • Estimated Days In Transit: 1	1	\$26.56	\$26.56

Tracking # 1Z5852290371882358

**Sale Amount:** \$188.06**Total:** \$188.06

**FLS-Do not reply** <donotreply@flsbanners.com>

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**[External] FLS Invoice#: 132873**

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**FLS-Do not reply** <donotreply@flsbanners.com>

Wed, Oct 22, 2025 at 09:01 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Sherry,

Attached is a copy of the invoice for your order 132873.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at [hervy@flsbanners.com](mailto:hervy@flsbanners.com) or by phone (920) 333-1886

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If you need assist please contact your Customer Service Rep or email: [cs@flsbanners.com](mailto:cs@flsbanners.com)

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**1 attachment**

I132873.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1188643 **Vendor Name:** Free Lance Sales D/B/A FLS Banners

**Check Details:**

**Check Number:** E0110468 **Check Amount:** \$ 403.09 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 132866 **Invoice Date:** 10/30/2025 **PO Number:** P0019932  
**Voucher Number:** V0912771

**Document Type:** AP Invoice

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**Document Below**

**FLS Banners**

254 Louisiana Street  
Sturgeon Bay, WI 54235  
USA  
Tel: (920) 743- 3353 FAX: (920) 743- 5509  
Web: <http://www.flsbanners.com>

**Invoice #: 132866****Date: 10/30/25**

Page 1 of 1

Acct Rep	Reference #	ShipVia	Terms	Due Date
Hervy Hodges	019932		Net 60	12/29/25

## Bill To:

College Of Dupage  
Attn: Yvette Dagen  
425 Fawell Blvd  
BIC 1645 N, Marketing and Creative Serv  
Glen Ellyn, IL 60137  
USA

## Ship To:

College of DuPage Shipping & Receiving  
Attn: Yvette Dagen  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
US

		Quantity	Unit Price	Ext.
<b>1</b>	<b>Product:</b> DyeLux-Full Print Table Cover <b>Description:</b> KP-TC4S8D-FULL - Dyelux Custom Fully Printed Table Cover  • KP-TC4S8D-FULL • <b>Closed Back &amp; Draped Corners</b> 96 in long, X 30 in wide, X 28.5 in high • <b>Fabric:</b> Standard Knit White Background with printed logo Front • <b>Packaging:</b> Fold / Poly Bag 16x10x3	1	\$188.00	\$188.00
		Quantity	Unit Price	Ext.
<b>2</b>	<b>Product:</b> Shipping <b>Description:</b> Shipment - UPS - Ground  • FOB: Factory • Shipping Via: <b>UPS - Ground</b> • Estimated Days In Transit: 1	1	\$27.03	\$27.03

Tracking # 1Z5852290372407851

**Sale Amount:** \$215.03**Total:** \$215.03

**FLS-Do not reply** <donotreply@flsbanners.com>

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**[External] FLS Invoice#: 132866**

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**FLS-Do not reply** <donotreply@flsbanners.com>

Thu, Oct 30, 2025 at 08:53 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Good afternoon Yvette,

Attached is a copy of the invoice for your order 132866.

The tracking number(s) is shown at the bottom of the attached PDF.

If you need further assistance, please contact Hervy Hodges at [hervy@flsbanners.com](mailto:hervy@flsbanners.com) or by phone (920) 333-1886

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If you need assist please contact your Customer Service Rep or email: [cs@flsbanners.com](mailto:cs@flsbanners.com)

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**1 attachment**

I132866.pdf