

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1379214 **Vendor Name:** LEXJET, LLC

Check Details:

Check Number: 0346559 **Check Amount:** \$ 222.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: INVLJUSDS06007771 **Invoice Date:** 11/6/2025 **PO Number:** P0020301 **Voucher Number:** V0914139

Document Type: AP Invoice

Document Below



LexJet
4728 S. Tamiami Trail
Sarasota, FL 34231

Invoice

#INVLJUSDS0600771

Order Confirmation# 2445972_I_lexjet

Sales Order# SOLJUSDS0566152

Acct# 62872

Customer Ref # 131686

11/6/2025

Bill To

College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

College of Dupage Shipping & Receiving
College of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

P.O. NO.	Terms	Rep	Due Date	Ship Via
P0020301	Net 60	Jason Fineberg	1/5/2026	LexJet UPS Ground

Item	Shipped	Rate	Amount
2047V136 Canon Satin Photographic Paper 200gsm 36in x 100ft	1	USD\$222.00	USD\$222.00

Note

Our Preferred Payment Methods:

Click To Pay Now ACH Link (Using icon on bottom right)

Remit Check Payments:

LexJet LLC
PO BOX 538577
Atlanta, GA 30353-8577
***Please don't mail checks to Sarasota, FL ***

ACH/Wire Payments:

Bank: PNC Bank
ABA Routing: 031207607
Swift: PNCCUS33
Account Number: 8026297347
Account Name: LexJet LLC
Email Remittance: ARremittance@lexjet.com

Subtotal USD\$222.00

TAX USD\$0.00

Shipping USD\$0.00

Invoice Total USD\$222.00

Amount Paid USD\$0.00

Total Due USD\$222.00

If you have any questions regarding your account, please call us at 1-800-453-9538.



[External] LexJet US Invoice: INVLJUSDS0600771

LexJet Sales <sales@lexjet.com> Fri, Nov 7, 2025 at 01:51 AM UTC

CC:

BCC:

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LexJet
4728 S. Tamiami Trail
Sarasota, FL 34231

Invoice
#INVLJUSDS0600771
Order Confirmation# 2445972_I_lexjet
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of

table { font-family: sans-serif; font-size: 9pt; table-layout: fixed; } body { margin-top:0px; } th { font-weight: bold; font-size: 8pt; vertical-align: middle; padding: 5px 6px 3px; background-color: #e3e3e3; color: #333333; } td { padding: 4px 6px; } b { font-weight: bold; color: #333333; } table.header td { padding: 0px; font-size: 10pt; } table.footer td { padding: 0px; font-size: 8pt; } table.itemtable th { padding-bottom: 10px; padding-top: 10px; } table.body td { padding-top: 2px; } table.total { page-break-inside: avoid; } tr.totalrow { background-color: #e3e3e3; line-height: 200%; } td.totalboxtop { font-size: 12pt; background-color: #e3e3e3; } td.addressheader { font-size: 8pt; padding-top: 6px; padding-bottom: 2px; } td.address { padding-top: 0px; } td.totalboxmid { font-size: 28pt; padding-top: 20px; background-color: #e3e3e3; } td.totalboxbot { background-color: #e3e3e3; font-weight: bold; } span.title { font-size: 28pt; } span.number { font-size: 16pt; } span.itemname { font-weight: bold; line-height: 150%; } hr { width: 100%; color: #d3d3d3; background-color: #d3d3d3; height: 1px; }

Bill To		Ship To		Shipping & Receiving		
College of Dupage		College of Dupage		College of Dupage		
125 Fawell Blvd.		125 Fawell Blvd.		125 Fawell Blvd.		
P.O. Box 100		Jason Fineberg		Due Date		
200230 IL 60137		Glen Ellyn IL 60137		1/5/2026		
United States		United States		Ship Via		
				LexJet UPS Ground		
Item				Shipped	Rate	Amount
2047V136				1	USD\$222.00	USD\$222.00
Canon Satin Photographic Paper 200gsm 36in x 100ft						

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1 attachment

LexJet US Invoice INVLJUSDS0600771.pdf

CLICK TO PAY NOW

ACH