

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1774483 **Vendor Name:** Norris Products Corp

**Check Details:**

**Check Number:** E0110603 **Check Amount:** \$ 6,942.60 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** INV/2025/10333 **Invoice Date:** 11/10/2025 **PO Number:** P0019712 **Voucher Number:** V0914165

**Document Type:** AP Invoice

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**Document Below**

**Shipping Address**

College of DuPage, Attn: Jordan Towne  
425 Fawell Blvd  
Jordan Towne TEC 1016B  
Glen Ellyn IL 60137  
United States

College of DuPage  
425 Fawell Blvd  
Jordan Towne TEC 1016B  
Glen Ellyn IL 60137

## Invoice INV/2025/10333

Invoice Date	Due Date	Delivery Date	Source	Reference
11/10/2025	11/10/2025	11/10/2025	SO100019	PO019712

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[FO-BPK011] Aviator Backpack	60.00	103.960		\$ 6,237.60
M-EMBROIDERY	60.00	8.000		\$ 480.00
<i>College of DuPage logo in Green 1701</i>				
UPS	1.00	225.000		\$ 225.00
<i>ups tracking 1Z085RF40346859347</i>				

Payment terms: Immediate Payment

Invoice Number: INV/2025/10333

Untaxed Amount	\$ 6,942.60
<b>Total</b>	<b>\$ 6,942.60</b>

info <notifications@norrisproducts.odoo.com>

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**[External] Flight Outfitters / Norris Products Corp Invoice (Ref INV/2025/10333)**

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info <notifications@norrisproducts.odoo.com>

Mon, Nov 10, 2025 at 03:55 PM UTC

CC:

BCC:

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[View Invoice](#)

**INV/2025/10333 - College of DuPage**

\$ 6,942.60 due 11/10/2025

Dear College of DuPage,

Here is your invoice **INV/2025/10333** (with reference: SO100019) amounting in **\$ 6,942.60** from Flight Outfitters / Norris Products Corp. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2025/10333** .

Do not hesitate to contact us if you have any questions.

Flight Outfitters / Norris Products

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**1 attachment**

INV\_2025\_10333.pdf