

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1635233 **Vendor Name:** D2G Group LLC DBA Post Up Stand

**Check Details:**

**Check Number:** E0110930 **Check Amount:** \$ 471.81 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** PSI2533048 **Invoice Date:** 9/24/2025 **PO Number:** P0019550 **Voucher Number:** V0915917

**Document Type:** AP Invoice

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**Document Below**



81 Commerce Drive Fall River, MA 02720

## INVOICE

Page: 1

**Remit To:** Displays2go  
29253 Network Place  
Chicago, IL 60673-1292  
USA  
PH: (800) 572-2194

**Invoice Number:** PSI2533048  
**Invoice Date:** 9/24/2025  
**Customer ID:** C-0029025

**Bill To:** COLLEGE OF DUPAGE  
425 FAWELL BLVD  
Glen Ellyn, IL 60137  
USA

**Ship To:** College of DuPage  
Annette Carreon-P0019550  
425 Fawell Blvd  
Shipping & Receiving  
Glen Ellyn, IL 60137  
USA

**Payment Terms:** NET 30  
**Payment Method:** A  
**Card No.:**  
**Due Date:** 10/24/2025  
**Your Reference:**

**P.O. Number:** P0019550  
**Ship Terms:** PREPAID  
**Ship Via:** PARCEL  
**Ship Service:**

Item/Description	Unit	Order Qty	Quantity	Unit Price	Curr.	Total Price
I001047 X-Frame Banner Stand Hardware Only 35" x 78"	EA	4	4	\$107.99		\$431.96
SHIPPING Shipping	Each	1	1	\$39.85		\$39.85

**Amount Subject to Sales Tax USD:** \$0.00  
**Amount Not Taxed USD:** \$471.81

Conditions do apply. Information on ordering, tracking and returning your order can be found at the bottom of our homepage at [www.Displays2go.com](http://www.Displays2go.com). Contact us at 800-572-2194 with questions about your order.

<b>Subtotal:</b>	<b>\$471.81</b>
<b>Total Sales Tax:</b>	\$0.00
<b>Total USD:</b>	<b>\$471.81</b>
<b>Payments Applied:</b>	\$0.00
<b>Remaining Amt.:</b>	<b>\$471.81</b>

"AR (D2GO)" <ar@displays2go.com>

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[External] Sales Invoice PSI2533048

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"AR (D2GO)" <ar@displays2go.com>

Thu, Sep 25, 2025 at 03:54 PM 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.

Good morning,

Please see the attached invoice for your recent purchase.

Questions regarding your invoice may be directed to our Customer Service Team:

[info@displays2go.com](mailto:info@displays2go.com)

[www.displays2go.com](http://www.displays2go.com) -- chat

1-800-572-2194

**\* PLEASE TAKE NOTE OF OUR REMITTANCE ADDRESS AND UPDATE YOUR RECORDS ACCORDINGLY \***

Thank you again for your continued interest in our products.

**Accounts Receivable**

**81 Commerce Drive | Fall River, MA 02720 | USA**

[ar@displays2go.com](mailto:ar@displays2go.com)

**(508) 916-2440 // (508) 689-7126**

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**2 attachments**

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