

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1263537
Vendor Name: Ace Delivery Service, Inc
Invoice Number: 7647
Invoice Date: 05/17/21
PO Number: P0373608
Check Number: 0281523
Check Amount: \$ 522.00
Check Date: 06/08/2021
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0679994
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 20 14:06:27 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Attached Image

Afternoon,
Attached is the invoice for PO 373608
Please let me know if you need anything else.
Thanks,
Ashley

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thursday, May 20, 2021 11:47 AM
To: McLaughlin, Ashley <mclaughl@cod.edu>
Subject: Attached Image

[attachment: 0269_001.pdf]



PO# 373608

INVOICE

ACE DELIVERY SERVICE INC

630-942-8500

sales@acedeliveryservice.com

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS	630-942-8500
COD	7647	522.00	5/17/2021	522.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: YVONNE BEDFORD
COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

APPROVED 06/01/21
DANIEL DEASY

SUMMARY OF CHARGES.

BILLING PERIOD:

5/10/2021 - 5/16/2021

CURRENT CHARGES: 522.00

TOTAL AMOUNT DUE: 522.00

PAYMENT TERMS, NET 10 DAYS

IF PAYING WITH CREDIT CARD GO TO WWW. ACEDELIVERYSERVICE.COM

We have a new email address, Please switch to this email.
SALES@ACEDELIVERYSERVICE.COM Thank You!

ACE DELIVERY SERVICE INC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 5/17/2021

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	7647	522.00	5/17/2021	522.00	

Please make check payable to:

Bill To:

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

INVOICE REVIEW
OKAY TO PAY