

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 99952/3  
Invoice Date: 05/21/21  
PO Number:  
Check Number: E0085013  
Check Amount: \$ 10.79  
Check Date: 06/08/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0680022  
Redaction Type: None  
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686  
 485 ROOSEVELT ROAD  
 GLEN ELLYN IL 60137  
 PHONE: (630) 469-4800

PAGE NO 1

| Customer No. | Job No. | Purchase Order No. | Reference | Terms   | Clerk | Date    | Time |
|--------------|---------|--------------------|-----------|---------|-------|---------|------|
| 330250       |         |                    |           | NET EOM | CS    | 5/21/21 | 8:52 |


Sold To  
 ARTS CENTER-C.O.D.  
 ATTN: SABRINA ZEIDLER  
 425 22ND STREET  
 GLEN ELLYN IL 60137

**APPROVED**  
**06/04/21 - ELLEN MCGOWAN**

TERM#309

DOC# 99952 /3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

| SHIPPED                               | ORDERED | UM | SKU   | DESCRIPTION              | SUGG  | UNITS | PRICE/PER    | EXTENSION |
|---------------------------------------|---------|----|-------|--------------------------|-------|-------|--------------|-----------|
| 1                                     |         | EA | 12686 | PAINT QT SATN BLK OUTDOR | 11.99 | 1     | 10.791/EA    | 10.79 CN  |
| REPRINT                               |         |    |       |                          |       |       |              |           |
| ** AMOUNT CHARGED TO STORE ACCOUNT ** |         |    |       |                          |       | 10.79 | TAXABLE      | 0.00      |
| (BEN JOHNSON )                        |         |    |       |                          |       |       | NON-TAXABLE  | 10.79     |
|                                       |         |    |       |                          |       |       | SUBTOTAL     | 10.79     |
|                                       |         |    |       |                          |       |       | TAX AMOUNT   | 0.00      |
|                                       |         |    |       |                          |       |       | TOTAL AMOUNT | 10.79     |

X   
 Received By

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Fri May 21 09:08:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 099952  
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Dear ARTS CENTER-C.O.D.,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com  
Invoice #099952 is attached as a PDF file.  
Adobe Acrobat Reader is required to view this file.  
Go to <http://www.adobe.com> to download this free reader.

[attachment: IN141AAA.pdf]