

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1443684
Vendor Name: Michel, LLC
Invoice Number: 18399202
Invoice Date: 11/10/2021
PO Number: B0000180
Check Number: 0297328
Check Amount: \$ 376.26
Check Date: 03/15/2022
Voucher Number: V0729111
Document Type: AP Invoice

Document Below

Cust Ph # 630-942-2228
Cust Fax # 630-942-3056

R.E. MICHEL COMPANY, LLC

WHOLESALE DISTRIBUTORS • AIR CONDITIONING • HEATING • REFRIGERATION
EQUIPMENT • PARTS • SUPPLIES

www.remichel.com make the connectionSM

Service since 1935

REMIT TO: P.O. BOX 70510 PHILADELPHIA, PA 19176-0510

BRANCH: R.E. MICHEL COMPANY LLC OSWEGO, IL 605438800

DATE: 11/10/21
TIME: 01:40:32 PM CT
SALE TYPE: CHARGE

PAGE: 1 OF 1
ORDER#: 183992 N
ORDER TYPE: NORMAL
FED. I.D.#: 46-2354418
PHONE: 630-978-1891

DEL

YOUR ACCOUNT NO. IS

863695

INVOICE

S COLLEGE OF DUPAGE
O COMMUNITY COLLEGE DIST. 502
L 425 FAWALL BLVD
T GLEN ELLYN, IL 601376708
O

S
H
I
P
T
O

COLLEGE OF DUPAGE
425 FAWALL BLVD
GLEN ELLYN, IL 601376708

INVOICE NUMBER	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	TERMS:
18399202	0000180	060938	OT	Net due and payable 10th of month following date of invoice.

[illegible]

PLEASE SIGN & PRINT

NAME BELOW

WE WILL OPEN FOR FREE CALL 331-213-0720 AFTER HOURS

093048117

Counterperson: MDENUCCI

Tax Certificate Number.

Sub Total	
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376.26

Sales Tax

EXEMPT

FREIGHT

Please Pay This Amount ►

TOTAL	▶
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376.26

WE SINCERELY APPRECIATE YOUR ORDER, THANK YOU!

RECEIVED BY:

Received By:

SHOP

BY SIGNING ABOVE YOU AGREE TO TERMS AND CONDITIONS
AT REMICHEL.COM/TERMS

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

"chelsea.ferger@remichel.com" <chelsea.ferger@remichel.com>

[External]

"chelsea.ferger@remichel.com" <chelsea.ferger@remichel.com> Fri, Dec 3, 2021 at 07:05 PM GMT

CC: chelsea.ferger@remichel.com <chelsea.ferger@remichel.com>

BCC:

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Invoices: 18399202

Chelsea Ferger | chelsea.ferger@remichel.com
6749 Baymeadow Dr. | Glen Burnie, MD 21060 | ph: 855-736-4243 | fax: 410-412-2593 | www.remichel.com

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