

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085230
Vendor Name: GW Berkheimer Co. Inc.
Invoice Number: 044312
Invoice Date: 3/10/2022
PO Number: P0002080
Check Number: E0088686
Check Amount: \$ 4,062.20
Check Date: 03/15/2022
Voucher Number: V0733118
Document Type: AP Invoice

Document Below

190 *****
WHOLESALE

BRANCH

** PLEASE REMIT TO **
6000 SOUTHPORT ROAD
PORTAGE, IN 46368-6405

PORTAGE, IN 46368-6405

ALLOWABLE IF PAID BY 10TH PROX. NET 11TH.

"ACCOUNTSRECEIVABLE GWBERKHEIMER.COM"
<ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM>

[External] This e-mail message contains your GW Berkheimer invoice

"ACCOUNTSRECEIVABLE GWBERKHEIMER.COM"
<ACCOUNTSRECEIVABLE@GWBERKHEIMER.COM>

Fri, Mar 11, 2022 at 02:06 AM GMT

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.

Dear Customer,

Your invoice is attached to this e-mail message.

Please remit payment per the invoice terms.

If you have any problems or questions regarding this invoice,
Please call your G. W. Berkheimer branch.

Thank you,

G. W. Berkheimer Co., Inc.

To view your invoice:

Open the attached PDF file. You must have the Acrobat Reader installed
to view the attachment.

You may go to: <http://www.adobe.com/products/acrobat/readstep2.html> to
obtain this program.

1 attachment

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