

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082249
Vendor Name: Advanced Rehabilitation
Invoice Number: 00383194
Invoice Date: 3/14/2022
PO Number: P0002391
Check Number: E0088773
Check Amount: \$ 117.00
Check Date: 03/22/2022
Voucher Number: V0733346
Document Type: AP Invoice

Document Below



Invoice #: 00383194

Planning | Delivery | Installation | Maintenance

325 RocBaar Drive, Romeoville, IL 60446
PH: 800-998-3383 Fax: 888-329-2771 PTStuff.com

Bill To:

College of DuPage
425 Fawell
ATTN: Accounts Payable
Glen Ellyn, IL 60137-6599

Ship To:

College of DuPage
425 Fawell
Attn: Shipping & Receiving
Glen Ellyn, IL 60137-6599

SALESPERSON		YOUR PO#	SHIP VIA	SHIP DATE	DUE DATE		DATE	PG.
		P0002391			5/13/2022		3/14/2022	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	DISC %	EXTENDED	TX.	
7	020223	Towels: Hand Towels, White (dozen)	\$15.00	dz		\$105.00		
email invoices <div style="border: 1px solid black; height: 50px; width: 100%;"></div>				SALE AMT.		\$105.00		
				FREIGHT		\$12.00		
				SALES TAX		\$0.00		
				TOTAL AMT.		\$117.00		
				PAID TODAY		\$0.00		
				BALANCE DUE		\$117.00		

"John P. Stengele" <jstengele@ptstuff.com>

[External] Invoice 00383194 From Advanced Rehabilitation Systems,

"John P. Stengele" <jstengele@ptstuff.com>

Mon, Mar 14, 2022 at 08:50 PM 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.

Please see attached for your invoice. We appreciate your business!

Please let me know if you have any questions.

Thanks.

Advanced Rehab Systems
800-998-3383

1 attachment

Inv00383194.pdf