

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086987
Vendor Name: Keller-Heartt Co., Inc.
Invoice Number: 0393820-IN
Invoice Date: 11/22/2021
PO Number: P0001320
Check Number: E0088993
Check Amount: \$ 616.52
Check Date: 04/06/2022
Voucher Number: V0718143
Document Type: AP Invoice

Document Below



Keller-Heartt Company, Inc.
4411 South Tripp Avenue
Chicago, Illinois 60632-4320
7732477606

Invoice

Page: 1

Invoice Number: 0393820-IN
Invoice Date: 11/22/2021

Order Number: 0452867
Order Date: 11/11/2021
Salesperson: 0108
Customer Number: 0007904

Sold To:
COLLEGE OF DUPAGE
COMM. COLLEGE DISTR.#502
425 FAWELL BLVD.
email invoicing@cod.edu
GLEN ELLEN, IL 60137

Ship To:
COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL BLVD.
630-942-2238
GLEN ELLYN, IL 60137

Customer P.O.	Ship VIA	F.O.B.	Terms				
P0001320	DELIVERY		Net 30 Days				
Item Code	Description	Size	Shipped	Unit	Unit Price	Price	Amount
99005550	RV -50 ANTIFREEZE	55.00	1.00	55	11.21	616.520	616.52

Click on Logo to Pay Now



Net Invoice: 616.52
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 616.52

Remit Payment: Keller Heartt Co 4411 S. Tripp Ave. Chicago, IL 60632. Go Green. Request paperless invoice, Email barbaral@khlubes.com

Barbara Lesniak <barbaral@khlubes.com>

[External] Fwd: Chrome River Invoice Creation Status

Barbara Lesniak <barbaral@khlubes.com>

Tue, Nov 23, 2021 at 10:47 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.

----- Forwarded message -----

From: **Barbara Lesniak** <barbaral@khlubes.com>

Date: Tue, Nov 23, 2021 at 4:44 PM

Subject: Re: Chrome River Invoice Creation Status

To: <expense-noreply-c5-prod@ca1.chromeriver.com>

The file was a 165KB PDF. I am resending. Please let me know if this works.

Barb Lesniak
Credit Manager
Keller-Heartt Oil
P 773-247-7606
F 773-247-7969

[Facebook](#) | [Website](#) | [LinkedIn](#)



On Mon, Nov 22, 2021 at 4:29 PM <expense-noreply-c5-prod@ca1.chromeriver.com> wrote:

INVOICE IMAGES RECEIVED

We received an e-mail with invoice images sent on Monday, November 22, 2021 at 10:28:00 PM UTC from billing@khlubes.com

We attempted to create invoices from the images. Please review the invoice statuses below:

Unable to create invoices

We were unable to create invoices from the following files. Please ensure that files do not exceed 10 mb and is the correct file format (.pdf, .png, or .jpeg).

File Name
000007904_SO_0393820IN_20211122_000.PDF

1 attachment

000007904_SO_0393820IN_20211122_000.PDF