

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1263537
Vendor Name: Ace Delivery Service, Inc
Invoice Number: 8977
Invoice Date: 5/16/2022
PO Number: P0002996
Check Number: 0301591
Check Amount: \$ 360.00
Check Date: 08/16/2022
Voucher Number: V0748295
Document Type: AP Invoice

Document Below



INVOICE

ACE DELIVERY SERVICE INC
630-942-8500
sales@acedeliveryservice.com

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS	630-942-8500
COD	8977	360.00	5/16/2022	360.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO#2996
COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

SUMMARY OF CHARGES:

BILLING PERIOD:

5/9/2022 - 5/15/2022

CURRENT CHARGES: 360.00

TOTAL AMOUNT DUE: 360.00

IMPORTANT TERMS, SEE US ONLINE

IF PAYING WITH CREDIT CARD please call or e-mail the office and we will send you a secure link to pay online

We have a new email address, Please switch to this email.
SALES@ACEDELIVERYSERVICE.COM Thank You!

MAIL PAYMENT TO: ACE DELIVERY SERVICE INC 799 ROOSEVELT RD 2-110 GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE INC
630-942-8500
sales@acedeliveryservice.com

INVOICE DUE DATE: 5/16/2022

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	8977	360.00	5/16/2022	360.00	

Please make check payable to:

Bill To:

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Account: COD		COLLEGE OF DUPAGE			
Date/Time					
Ticket/Caller					
Ref/Control	From	To	Charges	Qty	Amt
5/10/2022 1:54 PM	COLLEGE OF DUPAGE	LIBRARIES	C {AP}		
99127	425 FAWELL BLVD.	DUPAGE COUNTY LIBRARIES	Distance	3.58	15.00
STEPHANIE	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Boxes		345.00
PO#2996	United States	United States		Total:	360.00
	5/10/2022 9:21 AM	5/10/2022 11:59 AM			
				Total	360.00

ace delivery <acedel@sbcglobal.net>

[External] PAST DUE INVOICE

ace delivery <acedel@sbcglobal.net>

Wed, Jul 20, 2022 at 02:20 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.

INVOICE 8977 DATED 5/16/2022 IS PAST DUE. ATTACHED IS A COPY FOR YOUR REVIEW AND REMITTANCE

Thank you
Ace Delivery Service Inc.

1 attachment

Invoice8977..pdf