

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1595205
Vendor Name: Advanced Material Services
Invoice Number: 27901
Invoice Date: 7/20/2022
PO Number: B0000875
Check Number: 0301592
Check Amount: \$ 1,257.50
Check Date: 08/16/2022
Voucher Number: V0749243
Document Type: AP Invoice

Document Below



Advanced Material Services, LLC

PO Box 566
St Charles IL 60174

Invoice

Date	Invoice #
7/20/2022	27901

Bill To
COLLAGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137

Ship To
YARD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/20/2022			
Quantity	Item Code	Description			Price Each	Amount
70	#2 FUEL	Twice ground shredded hardwood #26437 FUEL SURCHARGE			17.00 67.50	1,190.00 67.50

Advanced Material Services, LLC

PO Box 566

St. Charles, IL 60174

P: 630-740-7887 • F: 630-229-0849

Wed,
Shed.

26437

RECEIPT**Customer**Name CODDate 7/20/22

Address _____

Order No. B000085

City _____ State _____ Zip _____

Rep _____

Phone _____ Fax _____

FOB _____

Qty	Description	Unit Price	TOTAL
	Twice Ground Shredded Hardwood PICKED UP	\$	\$
	Triple Ground Hardwood PICKED UP	\$	\$
	Blonde Shredded Hardwood PICKED UP	\$	\$
70	DELIVER TO: <u>Yard</u>	\$	\$
	Twice Ground Shredded Hardwood	\$	\$
	Triple Ground Hardwood	\$	\$
	Blonde Shredded Hardwood	\$	\$
	Woodchips		
	Dump Fee LOGS	\$	\$
	Dump Fee WOODCHIPS	\$	\$
	Material Listed Above Accepted By:		

Payment

Name _____

Check # _____

Cash \$ _____

Subtotal

Delivery

Tax

TOTAL

Office Use Only

Directions

Thank you for choosing Advanced Material Services, LLC!

Advanced Material <advancedmaterials@yahoocom>

[External] MULCH INVOICE

Advanced Material <advancedmaterials@yahoocom>

Mon, Jul 25, 2022 at 05:34 PM GMT

CC:

BCC:

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ANITA ZAMORA FRUSTACI

ADVANCED MATERIAL SERVICES, LLC

525 Rathbone Ave.

Aurora, Illinois 60506

P: 630-229-0269

F: 630-229-0849

C: 630-740-7887

advancedmaterials@yahoocom

1 attachment

COD.pdf