

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083565
Vendor Name: Conserv Fs
Invoice Number: 6417284
Invoice Date: 8/3/2022
PO Number: B0000934
Check Number: 0301646
Check Amount: \$ 240.00
Check Date: 08/16/2022
Voucher Number: V0749255
Document Type: AP Invoice

Document Below

Invoice**6417284**

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice Date 08/03/2022
Due Date 10/02/2022 Net Due 60 Days

Customer ID 0443160

Customer P.O. B0000934
Salesperson 0032
Shipping Loc. 064

Ship To: COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ticket(s) 123003

Comments: Sales Order 64000274 8.3

Quantity	Description	Unit Price	Total \$
48.000 EA	ATHLETIC WHITE- SEYMOUR#20-644	5.00 /EA	240.00

Sub Total 240.00

Amount Due 240.00

Sales Order 64000274

Remit To: Conserv FS, Inc.
PO BOX 775653
Chicago IL 60677-5653
Phone #: 815-334-5950

COLLEGE OF DUPAGE

Invoice**6417284**

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

[External] Company: Conserv FS, Inc. - Transaction #6417284

"conservfs-documents2@conservfs.com" <conservfs-documents2@conservfs.com>

Wed, Aug 3, 2022 at 06:44 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.

Attached is the Transaction(s) that were sent.

Attached is an invoice from Conserv FS, Inc. If you have any questions, please call (815) 334-5950.

1 attachment

Invoice_Customer_002595_Date_08-03-2022_Time_134428.pdf