

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1655988  
Vendor Name: Vanguard Archives LLC  
Invoice Number: 256223  
Invoice Date: 8/1/2022  
PO Number: B0000980  
Check Number: E0091050  
Check Amount: \$ 175.00  
Check Date: 08/16/2022  
Voucher Number: V0749818  
Document Type: AP Invoice

Document Below



Vanguard Archives  
PO Box 807  
Bensenville, IL, 60106  
Telephone: 1-800-766-5554  
Fax:

# INVOICE

#256223

DATE 08-01-2022  
MM-DD-YYYY

Accounts Payable  
College of DuPage - 50810  
425 Fawell Dr  
Glen Ellyn, IL, 60137

Account **50810**

Net 30 days

QUANTITY	DESCRIPTION	PRICE \$	AMOUNT \$
	<u>Service from 07-01-2022 to 07-31-2022</u>		
	<u>Storage from 07-01-2022 to 07-31-2022, adjustments 07-01-2022 to 07-31-2022</u>		
	<u>Storage</u>		
1 Units	VAULT CASE - XX-LARGE (80 TAPE CAPACITY)	43.20	43.20
1 Units	MINIMUM STORAGE ADJUSTMENT	131.80	131.80
	<u>Labor</u>		
0 Units	DATA ENTRY OF ITEMS	1.50	0.00
0 Units	VAULT CASES INBOUND HANDLING	1.50	0.00
	<u>Courier</u>		
0 Units	TRIP NEXT DAY ZONE 1	40.00	0.00
1 Units	VAULT CASES TRANSPORTED		0.00
	<u>Supplies</u>		
1 Units	BARCODE LABELS		0.00
Please note our new remittance address: Vanguard Archives, PO Box 807, Bensenville, IL 60106			
	Our Tax Number is: 20-2494603	SUB-TOTAL Tax	175.00 0.00 0.00
	<b>TOTAL</b>		<b>\$ 175.00</b>

Jessica Jernigan <JessicaJernigan@projecthome.org>

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**FW: Scanned document from HP ePrint user**

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Jessica Jernigan <JessicaJernigan@projecthome.org>

Thu, Aug 4, 2022 at 12:19 PM GMT

CC:

BCC:

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**From:** AOL Mail <[alphacenturysec@aol.com](mailto:alphacenturysec@aol.com)>

**Sent:** Tuesday, July 26, 2022 3:56 PM

**To:** Invoices <[Invoices@projecthome.org](mailto:Invoices@projecthome.org)>

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To: [alphacenturysec@aol.com](mailto:alphacenturysec@aol.com)

Sent: Tue, Jul 26, 2022 3:54 pm

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Regards,  
HP Team

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**2 attachments**

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