

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087518

Vendor Name: Peerless Enterprises, Inc.,D/B/A Gate O

Invoice Number: 108635

Invoice Date: 7/6/2022

PO Number:

Check Number: E0091135

Check Amount: \$ 143.20

Check Date: 08/24/2022

Voucher Number: V0750317

Document Type: AP Invoice

Document Below



Quality. Service. Integrity.
a division of Peerless Enterprises, Inc.
200 W. RIVER DR.
ST. CHARLES, IL 60174
(630) 584-7710

INVOICE

INVOICE NO.

108635

BILL
TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

JOB

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
COL170	B0000637		Net 30	7/6/22	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	1	Powis MATERIAL ONLY	143.20	143.20

Thank You.

SALE AMOUNT

143.20

TOTAL

\$143.20

White - Original Canary - Remit Copy Pink - Accounting Copy

016807

3N381 POWIS ROAD
WEST CHICAGO, IL 60185
PH. 630-587-7550

108635

Customer Order No. _____ Date 6/21 2022

Name College of DuPage

Address

Phone:

[illegible]

All claims and returned goods MUST be accompanied by this bill.

Received
By

TAX	
TOTAL	\$123.20

Thank You

430 Delway

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Jul 11, 2022 at 06:28 PM GMT

CC:

BCC:

1 attachment

0387_001.pdf