

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1263537
Vendor Name: Ace Delivery Service, Inc
Invoice Number: 9589
Invoice Date: 12/12/2022
PO Number: P0005218
Check Number: 0307081
Check Amount: \$ 504.00
Check Date: 01/18/2023
Voucher Number: V0767176
Document Type: AP Invoice

Document Below



ACE DELIVERY SERVICE

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	9589	504.00	12/12/2022	504.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO#4269
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:

12/4/2022 - 12/11/2022

CURRENT CHARGES: 504.00

TOTAL AMOUNT DUE: 504.00

TERMS: NET 10 DAYS

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!

We deliver anywhere and up to 4000 pounds 2-4 hours service

ACE DELIVERY SERVICE INC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 12/12/2022

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	9589	504.00	12/12/2022	504.00	

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

12/7/2022 11:52 AM

COLLEGE OF DUPAGE

LIBRARIES

C {AP}

13332

425 FAWELL BLVD.

DUPAGE COUNTY LIBRARIES

Distance

3.58

15.00

STEPHANIE

GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

Boxes

7.00

489.00

P0005218

United States

United States

Total:

504.00

12/7/2022 1:47 PM

Michael 12/7/2022 1:47 PM



Total

504.00

ace delivery <acedel@sbcglobal.net>

[External] invoice

ace delivery <acedel@sbcglobal.net>

Mon, Dec 12, 2022 at 02:45 PM UTC

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.

Good morning
Invoice # 9589 for week ending 12-11-22

Thank you
Lee
A_c_e Delivery Service Inc

1 attachment

COD9589.pdf