

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453308
Vendor Name: Alliance Paper and Food Service Inc.
Invoice Number: 1110450-00
Invoice Date: 1/10/2023
PO Number: B0000950
Check Number: 0307087
Check Amount: \$ 250.16
Check Date: 01/18/2023
Voucher Number: V0768131
Document Type: AP Invoice

Document Below



11058 West Addison Street
Franklin Park, IL 60131
(847) 349-1500
www.allpfs.com

Emergency Phone Number:
(INFOTRAC) 800-535-5053

INVOICE
Duplicate

Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

Customer #	Invoice Date	Invoice #
21803	01/10/23	1110450-00
Tax ID	PO #	Page #
E99973391	TOM PHONED	1 of 1
Entered By	Instructions	
Connor		

**** Ask About Our PPE Products!! ****

Bill To: **COD LIBERAL ARTS**
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Contact #: (630)942-2056

Ship To: **COD LIBERAL ARTS**
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		01/09/23		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
2	SOTPI6D CUP Plas Clr PET 16oz 20/50ct	1	0	1	CS	118.65	118.65	N
3	SOTP9R CUP Plas Clr PET 9oz Sq 20/50ct	1	0	1	CS	118.51	118.51	N
4	779150 TOWEL Microfiber Bar Asst 16x16 6ct BTM-16AC	1	0	1	PK	9.93	9.93	N
5	WO-VINEW61 VINEGAR Woeber 5% White Distilled 4/1	1	0	1	EA	3.07	3.07	X
4 Lines Total		Total Units		4		Total		250.16
Total Weight: 65.71		Total Cubic Volume: 5.66				Amount Due		250.16

Signature: _____

Date Received: _____

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Accounting

... Last Page

"leon@allpfs.com" <leon@allpfs.com>

[External] OE Invoice for Order #:1110450-00

"leon@allpfs.com" <leon@allpfs.com>

Tue, Jan 10, 2023 at 08:26 AM UTC

CC:

BCC:

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1 attachment

ufw22560-2.pdf