

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107808/3
Invoice Date: 1/3/2023
PO Number: B0000802
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767539
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
942252		B0000802	PO # B0000802	NET EOM	LT	1/ 3/23	12:35

Sold To
 COLLEGE OF DUPAGE HORTICULTURE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

DOC# 107808/3

 * INVOICE *

 TERM#309
 SLSR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1460062	DUST PAN & BRUSH SET	6.99	2	5.592/EA	11.18 CN
3		EA	4026894	PLUG INSERT POLY 3/4"	2.99	3	2.392/EA	7.18 CN
4		EA	45316	ADAPTR INSRT POLY3/4"FPT	3.99	4	3.192/EA	12.77 CN
REPRINT								
						31.13	TAXABLE	0.00
							NON-TAXABLE	31.13
							SUBTOTAL	31.13
							TAX AMOUNT	0.00
							TOTAL AMOUNT	31.13

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARTY BARTZ)

X 
 Received By

[External] Invoice 107808

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Jan 3, 2023 at 06:36 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.

Dear COLLEGE OF DUPAGE HORTICULTURE,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107808 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN003AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107676/3
Invoice Date: 12/17/2022
PO Number: B0000859
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767540
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000859	PO # B0000859	NET EOM	AB	12/17/22	6:06

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

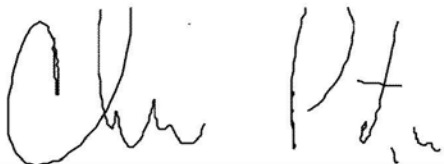
Ship To

DOC# 107676/3

 * INVOICE *

 TERM#309
 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	8339392	SPECIALIST SILICONE 110Z	9.99	1	7.992/EA	7.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.99	TAXABLE	0.00
(CHRIS PERETTI)							NON-TAXABLE	7.99
							SUBTOTAL	7.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.99

X 
 Received By

[External] Invoice 107676

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Sun, Dec 18, 2022 at 12:09 AM 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.

Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107676 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN351AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107837/3
Invoice Date: 1/5/2023
PO Number: B0000940
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767541
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0000940	PO # B0000940	NET EOM	TMM	1/ 5/23	9:55

Sold To

COLLEGE OF DUPAGE WELDING
 ATTN: ACCOUNTS PAYABLE
 425 22ND ST
 GLEN ELLYN IL 60137

Ship To

TERM#309
 DOC# 107837/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1471192	PRIMRSPRY AUTO SELF ETCH	9.99	1	7.992/EA	7.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.99	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	7.99
							SUBTOTAL	7.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.99

X



Received By

[External] Invoice 107837

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jan 5, 2023 at 03:57 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.

Dear COLLEGE OF DUPAGE WELDING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107837 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN005AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107777/3
Invoice Date: 12/29/2022
PO Number: B0000859
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767542
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137

PAGE NO 1

PHONE: (630) 469-4800

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000859	PO # B0000859	NET EOM	LT	12/29/22	10:14

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD

GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 107777/3


* INVOICE *

SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	10120	POLISH LMN 12.5OZ GRDSMN	9.99	1	7.992/EA	7.99 CN
1		EA	1514207	METHOD WD CLNR SPRAY28OZ	7.99	1	6.392/EA	6.39 CN
1		EA	79257	NUMBER"3" GOLD 3.5" ALUM	1.39	1	1.112/EA	1.11 CN
1		EA	79264	NUMBER "0"GOLD 3.5"ALUM	1.39	1	1.112/EA	1.11 CN
1		EA	79258	NUMBER"4" GOLD 3.5" ALUM	1.39	1	1.112/EA	1.11 CN
1		EA	79257	NUMBER"3" GOLD 3.5" ALUM	1.39	1	1.112/EA	1.11 CN
1		EA	79258	NUMBER"4" GOLD 3.5" ALUM	1.39	1	1.112/EA	1.11 CN
1		EA	79264	NUMBER "0"GOLD 3.5"ALUM	1.39	1	1.112/EA	1.11 CN
24		EA	1025992	DAWN ULTRA DISH 7.5OZ	2.39	24	1.912/EA	45.89 CN
						66.93	TAXABLE	0.00
							NON-TAXABLE	66.93
							SUBTOTAL	66.93
							TAX AMOUNT	0.00
							TOTAL AMOUNT	66.93

** AMOUNT CHARGED TO STORE ACCOUNT **

(MONICA CHOWANIEC)

X 
Received By

[External] Invoice 107777

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Dec 29, 2022 at 04:19 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107777 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN363AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107832/3
Invoice Date: 1/5/2023
PO Number: B0000859
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767543
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000859	PO # B0000859	NET EOM	TMM	1/ 5/23	8:53

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 107832/3

* INVOICE *

SLSRP: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1499193	STRIPPER BLADES 4" 5PK	4.99	2	3.992/EA	7.98 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						7.98	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	7.98
							SUBTOTAL	7.98
							TAX AMOUNT	0.00
							TOTAL AMOUNT	7.98

X 
Received By

[External] Invoice 107832

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jan 5, 2023 at 02:54 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.

Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107832 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN005AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107827/3
Invoice Date: 1/4/2023
PO Number: B0000859
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767544
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000859	PO # B0000859	NET EOM	LR	1/ 4/23	3:30

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 107827/3

* INVOICE *

SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5215207	STRAP 1WRAP 7/8X23" BLK	6.99	1	5.592/EA	5.59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (CHRIS PERETTI)						5.59	TAXABLE	0.00
							NON-TAXABLE	5.59
							SUBTOTAL	5.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.59

X 

Received By

[External] Invoice 107827

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Wed, Jan 4, 2023 at 09:32 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107827 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN004AAE.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107836/3
Invoice Date: 1/5/2023
PO Number: B0000760
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767545
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
22534		B0000760	PO # B0000760	NET EOM	TMM	1/ 5/23	9:51

Sold To

COLLEGE OF DUPAGE AUTO DEPT
425 22ND ST
GLEN ELLYN IL 60137

Ship To

DOC# 107836/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	1409069	GOOF OFF SPRAY VOC 12OZ	8.99	1	7.192/EA	7.19 CN
1		EA	1860493	DAWN ULTRA ORIG 19.4OZ	5.99	1	4.792/EA	4.79 CN
2		EA	1215037	WASTE AWAY PAINT HARDNER	4.99	2	3.992/EA	7.98 CN
1		EA	2463735	METAL CUT WHL 3X1/16X3/8	8.99	1	7.192/EA	7.19 CN
REPRINT								
						27.15	TAXABLE	0.00
							NON-TAXABLE	27.15
							SUBTOTAL	27.15
							TAX AMOUNT	0.00
							TOTAL AMOUNT	27.15

** AMOUNT CHARGED TO STORE ACCOUNT **

(MARK RAFACZ)

X 
Received By

[External] Invoice 107836

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Thu, Jan 5, 2023 at 03:52 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.

Dear COLLEGE OF DUPAGE AUTO DEPT,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107836 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN005AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107704/3
Invoice Date: 12/20/2022
PO Number: B0000940
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767546
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2534		B0000940	PO # B0000940	NET EOM	TMM	12/20/22	11:41

Sold To

COLLEGE OF DUPAGE WELDING
ATTN: ACCOUNTS PAYABLE
425 22ND ST
GLEN ELLYN IL 60137

Ship To

TERM#309

DOC# 107704/3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	3183092	3/4" SET SCREW CONN	1.39	1	1.112/EA	1.11 CN
1		EA	3182250	3/4" CONDUIT NIPPLE	1.99	1	1.592/EA	1.59 CN
1		EA	3066495	1/2" 90D LQD-TIGHT CONN	7.99	1	6.392/EA	6.39 CN
2		EA	3066933	1/2" 90D EMT COMP CONN	3.99	2	3.192/EA	6.38 CN
1		EA	30465	3/4" RGD-RGD PULL ELBOW	4.99	1	3.992/EA	3.99 CN
1		EA	3066495	1/2" 90D LQD-TIGHT CONN	7.99	1	6.392/EA	6.39 CN
** AMOUNT CHARGED TO STORE ACCOUNT **						25.85	TAXABLE	0.00
(CAYLA FUECHSL)							NON-TAXABLE	25.85
							SUBTOTAL	25.85
							TAX AMOUNT	0.00
							TOTAL AMOUNT	25.85

X *CF 21.11.22*
Received By

[External] Invoice 107704

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Dec 20, 2022 at 05:45 PM UTC

CC:

BCC:

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Dear COLLEGE OF DUPAGE WELDING,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107704 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN354AAA.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107802/3
Invoice Date: 1/2/2023
PO Number: B0000859
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767547
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000859	PO # B0000859	NET EOM	LT	1/ 2/23	2:13

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
 425 FAWELL BLVD
 GLEN ELLYN IL 60137

Ship To

TERM#309
 DOC# 107802/3

 * INVOICE *

 SLSPR: TF TED PAULSON
 TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	5215207	STRAP 1WRAP 7/8X23" BLK	6.99	1	5.592/EA	5.59 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (CHRIS PERETTI)						5.59	TAXABLE	0.00
							NON-TAXABLE	5.59
							SUBTOTAL	5.59
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.59

X 
 Received By

[External] Invoice 107802

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Mon, Jan 2, 2023 at 08:14 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.

Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107802 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN002AAD.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107748/3
Invoice Date: 12/27/2022
PO Number: B0000859
Check Number: E0093091
Check Amount: \$ 322.02
Check Date: 01/11/2023
Voucher Number: V0767652
Document Type: AP Invoice

Document Below

LEN'S ACE HARDWARE #10686
485 ROOSEVELT ROAD
GLEN ELLYN IL 60137
PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
2741		B0000859	PO # B0000859	NET EOM	LR	12/27/22	10:04

Sold To

COLLEGE OF DUPAGE- CUSTODIAL
425 FAWELL BLVD
GLEN ELLYN IL 60137

Ship To

TERM#308

DOC# 107748/3

* INVOICE *

SLSPR: TF TED PAULSON
TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	1000636	DAWN PLATNM SOAP 16.2OZ	4.99	2	3.992/EA	7.98 CN
10		EA	7238256	TERRATRAY LIV GREEN 14"	7.99	10	6.392/EA	63.92 CN
10		EA	7238074	TERRATRAY TRCOT 16"	7.99	10	6.392/EA	63.92 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						135.82	TAXABLE	0.00
(MONICA CHOWANIEC)							NON-TAXABLE	135.82
							SUBTOTAL	135.82
							TAX AMOUNT	0.00
							TOTAL AMOUNT	135.82

X

Received By

[External] Invoice 107748

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Tue, Dec 27, 2022 at 04:09 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.

Dear COLLEGE OF DUPAGE- CUSTODIAL,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com

Invoice #107748 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN361AAA.pdf