

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 107856/3
Invoice Date: 1/6/2023
PO Number: B0000940
Check Number: E0093331
Check Amount: \$ 27.16
Check Date: 01/25/2023
Voucher Number: V0768222
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	AB	1/ 6/23	5:24

Sold To

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

Ship To

TERM#308
DOC# 107856/3

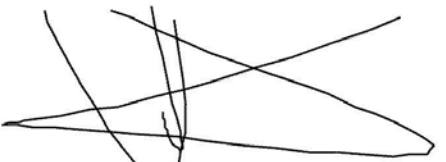
* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	2014280	RIVET ST1/8X1/4ACE 100PK	7.99	2	6.392/EA	12.78 CN
1		EA	2375780	CUTTER DREMEL 3/16" HS	9.99	1	7.992/EA	7.99 CN
1		EA	2377331	ENGRAVING CUTTER 3/32"	7.99	1	6.392/EA	6.39 CN
REPRINT								
						27.16	TAXABLE	0.00
							NON-TAXABLE	27.16
							SUBTOTAL	27.16
							TAX AMOUNT	0.00
							TOTAL AMOUNT	27.16

** AMOUNT CHARGED TO STORE ACCOUNT **

(DAVID ELLIS)

X 
Received By

[External] Invoice 107856

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Jan 6, 2023 at 11:26 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 #107856 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

IN006AAA.pdf