

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593583
Vendor Name: Advanced Moving & Storage Inc
Invoice Number: 8225
Invoice Date: 3/10/2023
PO Number: B0001293
Check Number: 0310927
Check Amount: \$ 2,315.00
Check Date: 04/11/2023
Voucher Number: V0779067
Document Type: AP Invoice

Document Below

Invoice

Date	Invoice #
3/10/2023	8225

Bill To
College of DuPage Jim Prochaska 425 Fawell Blvd Glen Ellyn, IL 60137

BOL#	Terms
1347	UPON RECEIPT

Description	Hrs/Qty	Rate	Amount
Move 2 Kilns from outdoor shed to Ceramics Lab - MAC Building		1,975.00	1,975.00
4th Man		340.00	340.00

Total	\$2,315.00
Payments/Credits	\$0.00
Balance Due	\$2,315.00

"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>

[External] Invoice 8225 from ADVANCED MOVING AND STORAGE INC

"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>
Fri, Mar 10, 2023 at 05:12 PM UTC

CC:

BCC:

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ADVANCED MOVING AND STORAGE INC

Invoice Due:03/10/2023
8225

Amount Due: **\$2,315.00**

Dear Don Inman:

Your invoice-8225 for 2,315.00 is attached. Please remit payment upon receipt.

PLEASE NOTE OUR NEW ADDRESS:
1159 N ELLIS ST, BENSENVILLE, IL 60106

Thank you for your business - we appreciate it very much.

Sincerely,
ADVANCED MOVING AND STORAGE INC

630-790-2500

1 attachment

Inv_8225_from_ADVANCED_MOVING_AND_STORAGE_INC_8316.pdf