

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453308
Vendor Name: Alliance Paper and Food Service Inc.
Invoice Number: 1112696-00
Invoice Date: 3/16/2023
PO Number: B0000950
Check Number: 0310931
Check Amount: \$ 352.84
Check Date: 04/11/2023
Voucher Number: V0780161
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 | 03/16/23 | 1112696-00 |
| Tax ID | PO # | Page # |
| E99973391 | DEBBI | 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 | | 03/15/23 | | |
| Line # | Product And Description | Quantity Ordered | Quantity B/O | Quantity Shipped | Qty U/M | Unit Price | Ext. Price | T x |
| 1 | SOTPI6D CUP Plas Clr PET 16oz 20/50ct | 1 | 0 | 1 | CS | 113.14 | 113.14 | N |
| 2 | 783274 SHELF Wall Mount S/S 12x 48" SSWS-1248 | 2 | 0 | 2 | EA | 119.85 | 239.70 | N |
| 2 Lines Total | | Total Units | | 3 | | Total | | 352.84 |
| Total Weight: 38.34 | | Total Cubic Volume: 5.17 | | | | Amount Due | | 352.84 |

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.

Customer Copy

... Last Page



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 | 03/16/23 | 1112696-00 |
| Tax ID | PO # | Page # |
| E99973391 | DEBBI | 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 | | 03/15/23 | | |
| Line # | Product And Description | Quantity Ordered | Quantity B/O | Quantity Shipped | Qty U/M | Unit Price | Ext. Price | T x |
| 1 | SOTPI6D CUP Plas Clr PET 16oz 20/50ct | 1 | 0 | 1 | CS | 113.14 | 113.14 | N |
| 2 | 783274 SHELF Wall Mount S/S 12x 48" SSWS-1248 | 2 | 0 | 2 | EA | 119.85 | 239.70 | N |
| 2 Lines Total | | Total Units | | 3 | | Total | | 352.84 |
| Total Weight: 38.34 | | Total Cubic Volume: 5.17 | | | | Amount Due | | 352.84 |

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 #:1112696-00

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

Thu, Mar 16, 2023 at 07:27 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.

1 attachment

ufw84700-2.pdf