

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1263537  
Vendor Name: Ace Delivery Service, Inc  
Invoice Number: 9948  
Invoice Date: 4/24/2023  
PO Number: P0006583  
Check Number: 0311691  
Check Amount: \$ 504.00  
Check Date: 05/09/2023  
Voucher Number: V0784368  
Document Type: AP Invoice

Document Below



ACE DELIVERY SERVICE

# INVOICE

ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

|         |             |                 |              |            |             |              |
|---------|-------------|-----------------|--------------|------------|-------------|--------------|
| ACCOUNT | INVOICE NO. | CURRENT CHARGES | INVOICE DATE | AMOUNT DUE | QUESTIONS   | 630-942-8500 |
| COD     | 9948        | 504.00          | 4/24/2023    | 504.00     | PLACE ORDER | 630-942-8500 |

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO#4269  
COLLEGE OF DuPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE OF THE MIDWEST LLC  
799 ROOSEVELT RD 2-110  
GLEN ELLYN, IL 60137

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## SUMMARY OF CHARGES:

### BILLING PERIOD:

4/16/2023 - 4/23/2023

CURRENT CHARGES: 504.00

TOTAL AMOUNT DUE: 504.00

Please make checks Payable to Ace delivery service of the Midwest  
Thank You

We have a new email address, Please switch to this email.  
SALES@ACEDELIVERYSERVICE.COM Thank You!

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ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 4/24/2023

| ACCOUNT | INVOICE NO. | CURRENT CHARGES | INVOICE DATE | AMOUNT DUE | AMOUNT ENCLOSED |
|---------|-------------|-----------------|--------------|------------|-----------------|
| COD     | 9948        | 504.00          | 4/24/2023    | 504.00     |                 |

Please make check payable to:

Bill To:

ACE DELIVERY SERVICE OF THE MIDWEST LLC  
799 ROOSEVELT RD 2-110  
GLEN ELLYN, IL 60137

COLLEGE OF DuPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Account: COD

COLLEGE OF DUPAGE

Date/Time

Ticket/Caller

Ref/Control

From

To

Charges

Qty

Amt

4/17/2023 8:31 AM

COLLEGE OF DUPAGE

LIBRARIES

C {AP}

14993

425 FAWELL BLVD.

DUPAGE COUNTY LIBRARIES

Distance

3.58

15.00

ERIN

GLEN ELLYN, IL 60137

GLEN ELLYN, IL 60137

28 X18

28.00

489.00

P0006583

United States

United States

Boxes

8.00

0.00

4/17/2023 12:44 PM

numerous signatures 4/17/2023 12:44

Total:

504.00

PM

Total

504.00

**[External] invoice**

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ace delivery <acedel@sbcglobal.net>

Mon, Apr 24, 2023 at 07:00 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.

Good afternoon

Invoice number 9948 for week ending 4-23-23

I have also attached an important document Please make checks Payable to ace delivery service of the midwest

Or if using ach Please send form and we will fill it out or send you information.

Thank you

Lee

A\_c\_e Delivery Service Inc

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**2 attachments**

w9\_0001.pdf

cod 9948.pdf