

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 109219/3
Invoice Date: 4/28/2023
PO Number: P0006842
Check Number: E0094988
Check Amount: \$ 102.34
Check Date: 05/03/2023
Voucher Number: V0784174
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
3919		P0006842	PO # P0006842	NET EOM	BLM	4/28/23	10:47

Sold To
 COLLEGE OF DUPAGE PRAIRIE MGMT
 425 22ND ST
 GLEN ELLYN IL


Ship To

TERM#308
 DOC# 109219/3

 * INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
8		EA	7005519	GARDEN HND WEEDR XACT	15.99	8	12.792/EA	102.34 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						102.34	TAXABLE	0.00
(****630-942-3919)							NON-TAXABLE	102.34
							SUBTOTAL	102.34
							TAX AMOUNT	0.00
							TOTAL AMOUNT	102.34

X 
 Received By

[External] Invoice 109219

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com> Fri, Apr 28, 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 PRAIRIE MGMT,

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 #109219 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

IN118AAB.pdf