

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087518

Vendor Name: Peerless Enterprises, Inc.,D/B/A Gate O

Invoice Number: 108121

Invoice Date: 6/9/2022

PO Number:

Check Number: E0095118

Check Amount: \$ 33.32

Check Date: 05/09/2023

Voucher Number: V0784466

Document Type: AP Invoice

Document Below



Quality. Service. Integrity.
a division of Peerless Enterprises, Inc.
200 W. RIVER DR.
ST. CHARLES, IL 60174
(630) 584-7710

INVOICE


INVOICE NO

108121

BILL TO College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

JOB

CUSTOMER	PURCHASE ORDER NO.	BILL THRU	TERMS	INVOICE DATE	PAGE
COL170	CT16766		Net 30	6/9/22	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10	1	Powis MATERIAL ONLY	33.32	33.32
<div> PAST DUE</div>				

Thank You.

SALE AMOUNT	33.32
TOTAL	\$33.32

COST ✓
5.32

PEERLESS

FENCE & SUPPLY

3N381 POWIS ROAD
WEST CHICAGO, IL 60185
PH. 630-587-7550

016766

108121
mailed

Customer Order No. _____		Date <u>06/09</u> 20 <u>22</u>			
Name <u>College of DuPage</u>					
Address _____					
Phone: _____					
SOLD BY	CASH	CHECK	CHARGE	ON ACCT	MDSE RETD
QUAN.	DESCRIPTION		PRICE	AMOUNT	
1	CFS Check/ink Order			1020.00 \$33.32	
	Laura please bill				
	PO -				
	XXXXXXXXXX				
	XXXXXXXXXX				
	PO000637				
All claims and returned goods MUST be accompanied by this bill.				TAX	Exempt
Received By _____				TOTAL	1020.00 \$33.32

Thank You

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Tue, Apr 4, 2023 at 08:48 PM UTC

CC:

BCC:

1 attachment

3337_001.pdf