

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593583
Vendor Name: Advanced Moving & Storage Inc
Invoice Number: 8370
Invoice Date: 5/26/2023
PO Number: B0001365
Check Number: 0312341
Check Amount: \$ 3,750.00
Check Date: 06/06/2023
Voucher Number: V0787002
Document Type: AP Invoice

Document Below

Invoice

Date	Invoice #
5/26/2023	8370

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

BOL#	Terms
B0001365- 1375/1...	UPON RECEIPT

[illegible]

Total	\$3,750.00
Payments/Credits	\$0.00
Balance Due	\$3,750.00

"gina.accounting@advancedmoving.com" <gina.accounting@advancedmoving.com>

[External] Invoice 8370 from ADVANCED MOVING AND STORAGE INC

"gina.accounting@advancedmoving.com" <gina.accounting@advancedmoving.com>

Fri, May 26, 2023 at 03:44 PM UTC

CC:

BCC:

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ADVANCED MOVING AND STORAGE INC

Invoice Due:05/26/2023
8370

Amount Due: **\$3,750.00**

Dear Customer:

Your revised invoice-8370 for 3,750.00 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_8370_from_ADVANCED_MOVING_AND_STORAGE_INC_8244.pdf