

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1640805
Vendor Name: MZ Rally Works LLC
Invoice Number: 208
Invoice Date: 5/16/2023
PO Number: P0007174
Check Number: 0312493
Check Amount: \$ 316.25
Check Date: 06/06/2023
Voucher Number: V0786114
Document Type: AP Invoice

Document Below

MZ Rally Works LLC
1548 E 23rd St, Suite C
LAWRENCE, KS 66046

Invoice

Date	Invoice #
5/16/2023	208

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

Ship To
College of DuPage College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Beverly Smith

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
P0007174	Due on receipt		5/16/2023	UPS			
Quantity	Item Code	Description			U/M	Price Each	Amount
15	P-TG	Trigger Gun Spraying Nozzle			ea	18.95	284.25
	Freight	Shipping				32.00	32.00
		UPS Ground Tracking# 1Z1VV7850368647634					

"teresa@zarcousa.com" <teresa@zarcousa.com>

[External] Invoice 208 from MZ Rally Works LLC

"teresa@zarcousa.com" <teresa@zarcousa.com>

Tue, May 16, 2023 at 09:09 PM UTC

CC:

BCC:

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MZ Rally Works LLC

Invoice Due:05/16/2023
208

Amount Due: **\$316.25**

Dear Camille Seghesio:

Your invoice-208 for 316.25 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
MZ Rally Works LLC

(785) 843-6086

[View & Pay Invoice](#)

1 attachment

Inv_208_from_MZ_Rally_Works_LLC_61768.pdf