

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084465  
Vendor Name: Ewert , Inc.  
Invoice Number: 222943  
Invoice Date: 9/7/2023  
PO Number: B0001632  
Check Number: 0318085  
Check Amount: \$ 175.00  
Check Date: 10/11/2023  
Voucher Number: V0797706  
Document Type: AP Invoice

Document Below



5801 W 117th Pl  
Alsip, IL 60803

# Invoice

Date	Invoice #
9/7/2023	222943

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

Ship To
College of Dupage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	S.O. No.	Terms			Ship Date	Ship Via		Account #
BO001632	172110	Net 60			9/6/2023	Delivery		S1084
Item	Description	Ord...	Prev...	Backo...	Invoiced	U/M	Rate	Amount
IL 1683 (HAW5) SHIPPING	KEY BLANK UPS GROUND	100 1	0 0	0	100 1	ea	1.50 25.00	150.00 25.00

<b>Thank you for your business.</b> <b>Please make check payable to</b> <b>Ewert, Inc.</b>				<b>Subtotal</b>		\$175.00
				<b>Sales Tax (10.0%)</b>		\$0.00
				<b>Total</b>		\$175.00
TIN: 81-5411298				<b>Payments/Credits</b>		\$0.00
Phone #	Fax #	E-mail		<b>Balance Due</b>		\$175.00
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com				

"accounting@ewertinc.com" <accounting@ewertinc.com>

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[External] Invoice 222943 from Ewert, Inc.

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"accounting@ewertinc.com" <accounting@ewertinc.com>

Thu, Sep 7, 2023 at 05:55 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.

Ewert, Inc.

**Invoice** Due: 11/06/2023  
222943

Amount Due: **\$175.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we look forward to serving you again soon.

Sincerely,

Ewert, Inc.  
accounting@ewertinc.com  
(708) 597-0059



Virus-free. [www.avg.com](http://www.avg.com)

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**1 attachment**

Inv\_222943\_from\_Ewert\_Inc.\_21396.pdf