

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12610355
Invoice Date: 7/30/2023
PO Number: B0001053
Check Number: 0318224
Check Amount: \$ 124.58
Check Date: 10/11/2023
Voucher Number: V0797759
Document Type: AP Invoice

Document Below

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A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
Invoice Number: 12610355
Invoice Date & Time: 7/30/2023 11:16:06
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 3067

Customer Information

COLLEGE OF DUPAGE-ART C
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

 630-942-3009

Store Location

Westlake Hardware 126/16851
 90 East Loop Road
 Wheaton, IL 60189

 630-690-0336

Remit To

Westlake Ace Hardware
 P.O. Box 219370
 Kansas City, MO 64121-9370
 913-599-2111 Kansas City Area
 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	FOAM WASP & HORNET17.50Z	7415144	\$5.03	\$5.03

Notes: Charged to account by HOPPER,JOE *SEE ID*



Subtotal: \$5.03
Tax Amount: \$.00
Total Amount: \$5.03
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$5.03

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Mon, Jul 31, 2023 at 08:51 AM 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.

Thank you for your recent purchase. We appreciate your business!

Please use the attached receipt to remit your payment.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

If you have any questions please contact your local store management.

You can also email us at acctsrec@westlakehardware.com or contact us at 800-892-7017.

1 attachment

Cust 518348_2023-07-31_03-51-11389.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1542829
Vendor Name: Westlake Hardware, Inc.
Invoice Number: 12610452
Invoice Date: 8/25/2023
PO Number: B0001792
Check Number: 0318224
Check Amount: \$ 124.58
Check Date: 10/11/2023
Voucher Number: V0803146
Document Type: AP Invoice

Document Below

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A DIVISION OF **Westlake Hardware**

Invoice Information

Customer Number: 518348
Invoice Number: 12610452
Invoice Date & Time: 8/25/2023 8:21:19
Customer PO Number:
Store No.: 126
Register/Tran No: 1/ 7262

Customer Information

COLLEGE OF DUPAGE-ART C
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

 630-942-3009

Store Location

Westlake Hardware 126/16851
 90 East Loop Road
 Wheaton, IL 60189

 630-690-0336

Remit To

Westlake Ace Hardware
 P.O. Box 219370
 Kansas City, MO 64121-9370
 913-599-2111 Kansas City Area
 800-892-7017 Toll Free

Quantity	Item Description	SKU	Unit Price	Amount
1	CONTRACTOR 1ST 3/8" 3-PK	1313923	\$7.99	\$7.99
4	RYL INT FLT WHT 1G	1020837	\$27.89	\$111.56

Notes: Charged to account by ZEIDLER,SABRINA *SEE ID*



Subtotal: \$119.55
Tax Amount: \$.00
Total Amount: \$119.55
Instant Savings: \$.00
Coupons: \$.00
Amount Due: \$119.55

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

[External] Purchase Receipt for Customer 518348

"DoNotReply@westlakehardware.com" <DoNotReply@westlakehardware.com>

Sat, Aug 26, 2023 at 08:52 AM UTC

CC:

BCC:

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1 attachment

Cust 518348_2023-08-26_03-52-54487.pdf