

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088998  
Vendor Name: Terrace Supply Co  
Invoice Number: 0001050281  
Invoice Date: 7/31/2023  
PO Number: B0001812  
Check Number: E0097451  
Check Amount: \$ 281.17  
Check Date: 10/04/2023  
Voucher Number: V0803745  
Document Type: AP Invoice

Document Below

## CYLINDER RENTAL INVOICE



TERRACE SUPPLY  
1397 GLENLAKE AVE  
ITASCA IL 60143  
(630) 285-9353

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0001050281	
INV DATE: 07/31/23	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

**B** COLLEGE OF DUPAGE - WELDING DEPARTM  
**I** 425 FAWELL BLVD  
**L** GLEN ELLYN IL 60137  
**T**  
**O**

**S** DISTRICT 502 COLLEGE OF DUPAGE WELD  
**H** 425 FAWELL BLVD  
**I** GLEN ELLYN IL 60137  
**P**  
**T**  
**O**

INVOICE AMOUNT: 69.44

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R HP	HIGH PRESSURE CYL			14	0	0	14	0	434	.160	69.44
R NR	UNDER 100CF CYLINDER			2	0	0	2	2	0	.00	.00
										TAX:	.00

COLLEGE OF DUPAGE - WELDING DEPARTM  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

CUSTOMER: 1516194  
INVOICE: 0001050281  
INVOICE DATE: 07/31/23

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181

(630) 530-1000

**TOTAL** 69.44

"ar@terracesupply.com" <ar@terracesupply.com>

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**[External] Terrace Supply Company Invoice for 1516194**

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"ar@terracesupply.com" <ar@terracesupply.com>

Tue, Aug 1, 2023 at 03:54 AM UTC

CC:

BCC:

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Please see attached invoice. For any questions,  
please contact Accounts Receivable by phone  
at 630-285-9353 or email at ar@terracesupply.com

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**1 attachment**

billing01\_1516194\_c.pdf