

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0001052001
Invoice Date: 9/30/2023
PO Number: B0001775
Check Number: E0097561
Check Amount: \$ 137.70
Check Date: 10/10/2023
Voucher Number: V0803922
Document Type: AP Invoice

Document Below

CYLINDER RENTAL INVOICE



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

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0001052001	
INV DATE: 09/30/23	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

B FINE APPLIED ARTS - DAN CONNELLY
I 425 FAWELL BLVD
L GLEN ELLYN IL 60137
T
O

S DISTRICT 502 COLLEGE OF DUPAGE -A/P
H 425 FAWELL BLVD
I connellyd@cod.edu
P
T GLEN ELLYN IL 60137
O

INVOICE AMOUNT: 137.70

----- 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			26	0	0	26	0	780	.170	132.60
R NR	UNDER 100CF CYLINDER			4	0	0	4	4	0	.00	.00
R PRO	PROPANE CYLINDERS			2	0	0	2	1	30	.170	5.10
										TAX:	.00

FINE APPLIED ARTS - DAN CONNELLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516191
INVOICE: 0001052001
INVOICE DATE: 09/30/23

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

(630) 530-1000

TOTAL ►

137.70

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

[External] Terrace Supply Company Invoice for 1516191

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

Sun, Oct 1, 2023 at 03:52 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

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