

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0001052002
Invoice Date: 9/30/2023
PO Number: B0001812
Check Number: E0097799
Check Amount: \$ 67.20
Check Date: 10/25/2023
Voucher Number: V0807637
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: 0001052002 | |
| INV DATE: 09/30/23 | |
| 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: 67.20

----- 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 | 420 | .160 | 67.20 |
| 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: 0001052002
INVOICE DATE: 09/30/23
TOTAL CYL VALUE: P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

TOTAL 67.20

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

[External] Terrace Supply Company Invoice for 1516194

"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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