

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1603066  
Vendor Name: Ceramic Supply Chicago Inc  
Invoice Number: 7847  
Invoice Date: 8/26/2024  
PO Number: P0013229  
Check Number: 0328466  
Check Amount: \$ 1,730.00  
Check Date: 09/04/2024  
Voucher Number: V0845297  
Document Type: AP Invoice

Document Below

# CERAMIC SUPPLY CHICAGO



Invoice #7847  
Aug 26, 2024

**SHIPPING ADDRESS**

Levi Yastrow  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States  
Tel. +16309422896

**CUSTOMER**




Levi Yastrow  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States  
Tel. +16309422896

**PAYMENT METHOD**

PO#P0013229  
Due on Sep 25, 2024 (Net 30)

**SHIPPING METHOD**

Local Delivery

ITEMS	PRICE	QTY	ITEM TOTAL
 104 Red with Grog 40+	\$25.50	32	\$816.00
 182 Angel White 40+	\$21.50	36	\$774.00
 SILICA SAND - 50 LBS BAG	\$25.00	2	\$50.00

<b>NOTES</b>	PO#P0013229 - ORDER DELIVERED 8/26/24	Subtotal	\$1,640.00
		Shipping	\$90.00
		<b>TOTAL (USD)</b>	<b>\$1,730.00</b>
		Total due	\$1,730.00

Thank you for shopping with us!

**Ceramic Supply Chicago**

2480 delta lane, elk grove village, IL, 60007, United States  
info@ceramicsupplychicago.com  
ceramicsupplychicago.com

Mikey Gambino <info@ceramicsupplychicago.com>

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**[External] INVOICE #7847**

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Mikey Gambino <info@ceramicsupplychicago.com>

Mon, Aug 26, 2024 at 02:26 PM UTC

CC:

BCC:

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Mikey Gambino

(847) 425-1900

Ceramic Supply Chicago

2480 Delta Lane.

Elk Grove Village IL, 60007

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**1 attachment**

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