

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593583
Vendor Name: Advanced Moving & Storage Inc
Invoice Number: 9439
Invoice Date: 7/10/2024
PO Number: B0001511
Check Number: E0103006
Check Amount: \$ 2,035.00
Check Date: 09/04/2024
Voucher Number: V0845307
Document Type: AP Invoice

Document Below

Invoice

Date	Invoice #
7/10/2024	9439

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

BOL#	Terms
1599	UPON RECEIPT

Description	Hrs/Qty	Rate	Amount
Small Project Agreement - Kiln Move at MAC 164		2,035.00	2,035.00

Total	\$2,035.00
Payments/Credits	\$0.00
Balance Due	\$2,035.00

"nadia.accounting@advancedmoving.com" <nadia.accounting@advancedmoving.com>

[External] Invoice 9439 from ADVANCED MOVING AND STORAGE INC

"nadia.accounting@advancedmoving.com" <nadia.accounting@advancedmoving.com>

Wed, Jul 10, 2024 at 02:07 PM UTC

CC: Accounts Payable <acctpay@cod.edu>

BCC:

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ADVANCED MOVING AND STORAGE INC

Invoice Due:07/10/2024
9439

Amount Due: **\$2,035.00**

Dear Don Inman:

Your invoice-9439 for 2,035.00 is attached. Please remit payment upon receipt.

PLEASE NOTE OUR NEW ADDRESS:
1159 N ELLIS ST, BENSENVILLE, IL 60106

Thank you for your business - we appreciate it very much.

Sincerely,
ADVANCED MOVING AND STORAGE INC

630-790-2500

1 attachment

Inv_9439_from_ADVANCED_MOVING_AND_STORAGE_INC_13040.pdf