

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Invoice Number: 0001061669

Invoice Date: 8/31/2024

PO Number:

Check Number: E0103365

Check Amount: \$ 142.29

Check Date: 09/24/2024

Voucher Number: V0850441

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: 0001061669	
INV DATE: 08/31/24	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

B COLLEGE OF DUPAGE - FINE APPLIED AR
I 425 FAWELL BLVD
L GLEN ELLYN IL 60137
T
O

S COLLEGE OF DUPAGE - FINE APPLIED AR
H 425 FAWELL BLVD
I GLEN ELLYN IL 60137
P
T
O

INVOICE AMOUNT: 142.29

----- 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	806	.170	137.02
R	NR		UNDER 100CF CYLINDER	4	0	0	4	4	0	.00	.00
R	PRO		PROPANE CYLINDERS	2	0	0	2	1	31	.170	5.27
										TAX:	.00

COLLEGE OF DUPAGE - FINE APPLIED AR
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516191
INVOICE: 0001061669
INVOICE DATE: 08/31/24

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

(630) 530-1000

TOTAL 142.29

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

[External] Terrace Supply Company Invoice for 1516191

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

Sun, Sep 1, 2024 at 04:00 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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