

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1263537
Vendor Name: Ace Delivery Service, Inc
Invoice Number: 11948
Invoice Date: 12/30/2024
PO Number: P0015158
Check Number: 0333508
Check Amount: \$ 504.00
Check Date: 01/07/2025
Voucher Number: V0864420
Document Type: AP Invoice

Document Below



INVOICE

ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS	630-942-8500
COD	11948	504.00	12/30/2024	504.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO # P0015158
COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE OF THE MIDWEST LLC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

SUMMARY OF CHARGES:

BILLING PERIOD:

12/23/2024 - 12/28/2024

CURRENT CHARGES: 504.00

TOTAL AMOUNT DUE: 504.00

Please make checks Payable to Ace delivery service of the Midwest
Thank You

We have a new email address, Please switch to this email.
SALES@ACEDELIVERYSERVICE.COM Thank You!

ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 12/30/2024

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	11948	504.00	12/30/2024	504.00	

Please make check payable to:

Bill To:

ACE DELIVERY SERVICE OF THE MIDWEST LLC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Account: COD		COLLEGE OF DUPAGE			
Date/Time					
Ticket/Caller					
Ref/Control	From	To	Charges	Qty	Amt
12/23/2024 10:12 AM	COLLEGE OF DUPAGE	Multiple Location			
27408	425 FAWELL BLVD.	Multiple Addresses			
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Distance	1.23	0.00
PO# P0015158	United States		Boxes		126.00
	12/23/2024 10:20 AM	12/23/2024 11:13 AM		Total:	126.00
12/23/2024 10:13 AM	COLLEGE OF DUPAGE	Multiple Location			
27409	425 FAWELL BLVD.	Multiple Addresses			
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Distance	1.23	0.00
PO# P0015158	United States		Boxes		126.00
	12/23/2024 12:29 PM	done 12/23/2024 4:35 PM		Total:	126.00
12/26/2024 10:37 AM	COLLEGE OF DUPAGE	Multiple Location			
27445	425 FAWELL BLVD.	Multiple Addresses			
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Distance	1.23	0.00
PO# P0015158	United States		Boxes		72.00
	12/26/2024 12:01 PM	12/26/2024 12:01 PM		Total:	72.00
12/27/2024 8:39 AM	COLLEGE OF DUPAGE	Multiple Location			
27455	425 FAWELL BLVD.	Multiple Addresses			
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Distance	1.23	0.00
PO# P0015158	United States		Boxes		90.00
	12/27/2024 8:53 AM	5 drops 12/27/2024 10:11 AM		Total:	90.00
12/27/2024 8:46 AM	COLLEGE OF DUPAGE	Multiple Location			
27456	425 FAWELL BLVD.	Multiple Addresses			
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Distance	1.23	0.00
PO# P0015158	United States		Boxes		90.00
	12/27/2024 10:24 AM	12/27/2024 10:31 AM		Total:	90.00
Total					504.00

ace delivery <acedel@sbcglobal.net>

[External] Invoice

ace delivery <acedel@sbcglobal.net>

Mon, Dec 30, 2024 at 02:25 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello attached is Invoice for week ending 12/28/24

Thank You
Tony Vilchis

Ace Delivery Service of the Midwest LLC
799-2 Roosevelt Rd, #110
Glen Ellyn, IL 60137
Phone: 630-942-8500
Email: sales@acedeliveryservice.com
www.acedeliveryservice.com

1 attachment

COD P0015158.pdf