

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: WEB-S-00582892
Invoice Date: 12/13/2024
PO Number: B0002666
Check Number: 0333514
Check Amount: \$ 273.00
Check Date: 01/07/2025
Voucher Number: V0864480
Document Type: AP Invoice

Document Below



American Welding Society®

8669 NW 36 St., #130
Miami, FL 33166
aws.org

Invoice Number WEB-S-00582892
Account Number 682272
Invoice Date 12/13/2024
PO Number B0002666

BILL TO: Gasiorowski Gasiorowski
425 Fawell Boulevard
Attn Accounts Payable
Glen Ellyn, IL 60137

SHIP TO: COLLEGE OF DUPAGE
1215 Houbolt Road

Joliet, IL 60431-8938

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
1	M	EIM MEMBER 1 YEAR	\$273.00	\$273.00

SUBTOTAL \$273.00

Taxes \$0.00

Shipping \$0.00

Discount \$0.00

Total \$273.00

Payments \$0.00

Amount Due \$273.00

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	12/13/2024	1/13/2025	\$273.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
WEB-S-00582892	\$0.00	\$273.00	Net 30	B0002666

☐ Check / Money Order ☐ VISA ☐ MASTERCARD ☐ AMEX ☐ DINER'S CLUB ☐ DISCOVER

☐ Other _____

☐ Card # _____

☐ Exp Date _____ / _____

Signature _____

American Welding Society
Accounts Receivable
8669 NW 36th Street # 130
Miami, FL 33166
Federal EIN:13-0434890

Michael Casali <mcasali@aws.org>

[External] American Welding Society Invoice WEB-S-00582892 - Account 682272 College Of Dupage

Michael Casali <mcasali@aws.org>

Fri, Dec 13, 2024 at 07:09 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,

Please see the attached invoice(s): WEB-S-00582892.

The item(s) were processed with PO# B0002666.

The total amount of \$273.00 is due by 1/13/2025.

Regards,

Michael Casali
Coordinator, Accounts Receivable

American Welding Society ®

P: 786-937-9644 | E : mcasali@aws.org

[8669 NW 36th Street #130, Miami, FL 33166](#)

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5 attachments

WEB-S-00582892.pdf

AWS Credit Card Payment Form - MCasali.pdf

American Welding Society - Wire Instructions - City National Bank of Florida - Operating.pdf

image002.png

image001.png