

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603066
Vendor Name: Ceramic Supply Chicago Inc
Invoice Number: 9589
Invoice Date: 12/18/2024
PO Number: P0015062
Check Number: 0333624
Check Amount: \$ 1,860.00
Check Date: 01/14/2025
Voucher Number: V0865033
Document Type: AP Invoice

Document Below

CERAMIC SUPPLY CHICAGO



Invoice #9589
Dec 18, 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



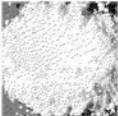
PAYMENT METHOD

PO# P0015062

Due on Jan 17, 2025 (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
 Frits, Ferro 3124 50lbs	\$180.00	1	\$180.00

NOTES	PO# P0015062 ORDER DELIVERED 12/18/24 Send invoices to invoicing@cod.edu	Subtotal	\$1,770.00
		Shipping	\$90.00
		TOTAL (USD)	\$1,860.00
		Total due	\$1,860.00

Thank you for shopping with us!

Ceramic Supply Chicago

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

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

[External] INVOICE #9589

"info@ceramicsupplychicago.com" <info@ceramicsupplychicago.com>

Wed, Dec 18, 2024 at 03:58 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.

Attached is a PDF copy of the invoice for your delivery order.

Thank you!

Mikey Gambino

Ceramic Supply Chicago
2480 Delta Lane.
Elk Grove Village IL, 60007

1 attachment

INVOICE #9589.pdf