

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593583
Vendor Name: Advanced Moving & Storage Inc
Invoice Number: 9793
Invoice Date: 12/23/2024
PO Number: B0002654
Check Number: E0104963
Check Amount: \$ 1,940.00
Check Date: 01/07/2025
Voucher Number: V0864456
Document Type: AP Invoice

Document Below

ADVANCED MOVING AND STORAGE INC

1159 N Ellis St
Bensenville, IL 60106
630-790-2500

Invoice

Date	Invoice #
12/23/2024	9793

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

BOL#	Terms
	UPON RECEIPT

Description	Hrs/Qty	Rate	Amount
12/19/2024 Moving Service Reference: PO# B0002564		1,940.00	1,940.00

Total	\$1,940.00
Payments/Credits	\$0.00
Balance Due	\$1,940.00

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

[External] Invoice 9793 from ADVANCED MOVING AND STORAGE INC

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

Mon, Dec 23, 2024 at 03:21 PM UTC

CC: Accounts Payable <acctpay@cod.edu>

BCC:

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ADVANCED MOVING AND STORAGE INC

Invoice Due: 12/23/2024
9793

Amount Due: **\$1,940.00**

Dear Don Inman:

Your invoice-9793 for 1,940.00 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_9793_from_ADVANCED_MOVING_AND_STORAGE_INC_17704.pdf