

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687474
Vendor Name: Air Filter Solutions LLC
Invoice Number: 3509
Invoice Date: 12/4/2024
PO Number: P0014353
Check Number: E0105040
Check Amount: \$ 13,036.74
Check Date: 01/14/2025
Voucher Number: V0864696
Document Type: AP Invoice

Document Below

Air Filter Solutions, LLC

519 Senon Dr
Lemont, IL 60439 US
+17734108723
sales@afsolutionsco.com

INVOICE

BILL TO	SHIP TO	SHIP DATE	11/26/2024	INVOICE	3509
COLLEGE OF DUPAGE	COLLEGE OF DUPAGE	SHIP VIA	A&M	DATE	12/04/2024
425 FAWELL BLVD	425 FAWELL BLVD			TERMS	Net 30
GLEN ELLYN, IL 60137-6599 US	GLEN ELLYN, IL 60137-6599 US			DUE DATE	01/03/2025

SALES REP	PO NUMBER
KURT BOLIN	P0014353

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	AFSMP80-24244HD	SYN MERV 13 SH 24X24X4	162	62.65	10,149.30
	AFSMP80-12244HD	MERV 13 SH 12X24X4	12	41.62	499.44
	23309-022424	MERV 9AXT 24X24X2 HEAVY DUTY	240	9.95	2,388.00

Remit To:	SUBTOTAL	13,036.74
Air Filter Solutions, LLC	TAX	0.00
519 Senon Dr.	TOTAL	13,036.74
Lemont IL 60439		
We appreciate your business and look forward to helping you again soon.		
	BALANCE DUE	\$13,036.74

[External] Invoice 3509 from Air Filter Solutions, LLC

"Air Filter Solutions, LLC" <quickbooks@notification.intuit.com> Wed, Dec 4, 2024 at 04:49 PM UTC

CC: sales@afsolutionsco.com <sales@afsolutionsco.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
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INVOICE 3509 DETAILS

Air Filter Solutions, LLC

DUE 01/03/2025

\$13,036.74

[Review and pay](#)

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We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!

Air Filter Solutions, LLC

Bill to

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
US

Ship to

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599
US

Ship date

11/26/2024

**Ship
via**

A&M

Terms

Net 30

Sales rep

KURT BOLIN

Po number

P0014353

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23309-022424

\$2,388.00

MERV 9A XT 24X24X2 HEAVY DUTY

240 X \$9.95

Subtotal \$13,036.74

Tax \$0.00

Total \$13,036.74

Balance due \$13,036.74

Remit To:

Air Filter Solutions, LLC

519 Senon Dr.
Lemont IL 60439

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Review and pay

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1 attachment

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