

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1265485
Vendor Name: Rma Supply
Invoice Number: 567S101740333002
Invoice Date: 9/30/2024
PO Number: B0002338
Check Number: E0105108
Check Amount: \$ 888.00
Check Date: 01/14/2025
Voucher Number: V0865071
Document Type: AP Invoice

Document Below



JS BENSENVILLE- THE HEARTLAND GROUP
601 SUPREME DRIVE
BENSENVILLE, IL 60106-1154
847-956-0810
Fax
Billing Inquiries 952-693-2535

Invoice

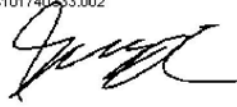
INVOICE DATE	INVOICE NUMBER
09/30/2024	567-S101740333.002
REMIT TO: JS BLOOMINGTON -THE HEARTLAND GROUP 1401 WEST 94TH STREET BLOOMINGTON, MN 55431	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

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

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		ORDERED BY	
24061		002338				ROBERT CLARK	
WRITER / SALESPERSON		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
EDDIE ARNOLD HOUSE		CURRI		Net Due 60 Days		09/30/2024	09/30/2024
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
50ea	50ea	M90-237 SH283696 28GA 36X96 SHEET 14 ROLLS OF 3 SHEETS 2 ROLLS OF 4 SHEETS 09-30-2024 11:24:48 AM S101740333.002  SWAYNE/CURRI				16.860/ea	843.00

Invoice is due by 11/29/2024

Past Due invoices may be subject to 1.50% late charge.

PLEASE NOTE: All returned merchandise is subject to a restocking charge. No returns on special ordered or installed parts.
No goods accepted for return after 30 days. Returns must have invoice.
FOR ALL BILLING INQUIRES, PLEASE CALL 952-693-2535.

Printed By: JOAPAL on 12/4/2024 5:17:08 PM

Subtotal	843.00
S&H Charges	45.00
Tax	0.00
Payments	0.00
Amount Due	888.00

"ar@johnstoneheartland.com" <ar@johnstoneheartland.com>

[External] Johnstone Supply Invoice S101740333.002 PO# 002338

"ar@johnstoneheartland.com" <ar@johnstoneheartland.com>

Wed, Dec 4, 2024 at 11:17 PM UTC

CC:

BCC:

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Hello,

Attached please find the invoice(s) you requested. Let us know if we can be of further assistance.

Have a great day!

Thank you,

JoAnn Palo
Accounts Receivable Associate
Billing Questions: (952) 693-2535
ar@johnstoneheartland.com

1 attachment

S101740333-002.pdf