

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0001065207
Invoice Date: 12/31/2024
PO Number: B0002556
Check Number: E0105382
Check Amount: \$ 63.24
Check Date: 01/28/2025
Voucher Number: V0865947
Document Type: AP Invoice

Document Below

CYLINDER RENTAL INVOICE



TERRACE SUPPLY
1397 GLENLAKE AVE
ITASCA IL 60143
(630) 285-9353

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0001065207	
INV DATE: 12/31/24	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

B COLLEGE OF DUPAGE - FINE APPLIED AR
I 425 FAWELL BLVD
L GLEN ELLYN IL 60137
T
O

S COLLEGE OF DUPAGE - FINE APPLIED AR
H 425 FAWELL BLVD
I GLEN ELLYN IL 60137
P
T
O

INVOICE AMOUNT: 63.24

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	HP		HIGH PRESSURE CYL	12	0	0	12	0	372	.170	63.24
R	NR		UNDER 100CF CYLINDER	2	0	0	2	4	0	.00	.00
R	PRO		PROPANE CYLINDERS	1	0	0	1	1	0	.170	.00
										TAX:	.00

COLLEGE OF DUPAGE - FINE APPLIED AR
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516191
INVOICE: 0001065207
INVOICE DATE: 12/31/24
TOTAL CYL VALUE: P/O:

TOTAL 63.24

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181
(630) 530-1000

"ar@terracesupply.com" <ar@terracesupply.com>

[External] Terrace Supply Company Invoice for 1516191

"ar@terracesupply.com" <ar@terracesupply.com>

Wed, Jan 1, 2025 at 05:02 AM UTC

CC:

BCC:

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Please see attached invoice. For any questions,
please contact Accounts Receivable by phone
at 630-285-9353 or email at ar@terracesupply.com

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1 attachment

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