

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center DBA Chicago Hearing, Society

Check Details:

Check Number: 0339865

Check Amount: \$ 9,630.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: C206231

Invoice Date: 4/30/2025

PO Number: B0002384

Voucher Number: V0887420

Document Type: AP Invoice

Document Below



Invoice Date	Due Date	Invoice #
04/30/25	05/30/25	C206231

Invoice Date	Due Date	Invoice #
04/30/25	05/30/25	C206231

[illegible][illegible]

TOTAL:	\$4,470.00
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To pay an invoice online, please visit: www.chicagohearingsociety.org
Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

"ar@anixter.org" <ar@anixter.org>

[External] Invoice C206231 from the Chicago Hearing Society (CHS)

"ar@anixter.org" <ar@anixter.org>

Fri, May 2, 2025 at 01:27 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **April 2025** invoice(s) from the Chicago Hearing Society (CHS).

Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at ar@anixter.org.

Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640.



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You are a valued partner and we'd love to hear your feedback! Please complete our [2-minute survey](#) at your earliest convenience.

Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,
Christina

Christina Cuevas
(she/her)
A/R Specialist
Phone : (773) 977-1247

Anixtercenter

Email : ccuevas@anixter.org

1945 W. Wilson Ave. | Suite 3000

Chicago, IL 60640

www.anixter.org

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1 attachment

1746191659098_C206231_INVOICE-ISCOD2217-COLLEGEOFDUPAGE-043025.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center DBA Chicago Hearing, Society

Check Details:

Check Number: 0339865

Check Amount: \$ 9,630.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: C206884

Invoice Date: 5/31/2025

PO Number: B0002384

Voucher Number: V0887322

Document Type: AP Invoice

Document Below



Invoice Date	Due Date	Invoice #
05/31/25	06/30/25	C206884

Invoice Date	Due Date	Invoice #
05/31/25	06/30/25	C206884

[illegible][illegible]

[illegible]

TOTAL:

\$5,160.00

To pay an invoice online, please visit: www.chicagohearingsociety.org
Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

"ar@anixter.org" <ar@anixter.org>

[External] Invoice C206884 from the Chicago Hearing Society (CHS)

"ar@anixter.org" <ar@anixter.org>

Thu, Jun 5, 2025 at 02:17 PM UTC

CC:

BCC:

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Dear Valued Customer:

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Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at ar@anixter.org.

Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640.



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Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,
Christina

Christina Cuevas
(she/her)
A/R Specialist
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1 attachment

1749067697325_C206884_INVOICE-ISCOD2217-COLLEGE OF DUPAGE-053125.PDF