

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087086  
Vendor Name: Len's Ace Hardware Inc.  
Invoice Number: 83775/3  
Invoice Date: 03/21/18  
PO Number: B0352754  
Check Number: E0066317  
Check Amount: \$ 30.00  
Check Date: 04/04/2018  
Department ID: 16765  
Reviewer Name:  
Voucher Number: V0507302  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

THANK YOU FOR SHOPPING AT  
LEN'S ACE HARDWARE #10686  
(630) 469-4800

We're Serious About Service!!  
www.LensAceHardware.com

03/21/18 11:29AM BLM 308 SALE

40370326	1	EA	3.672EA CN	3.67
RIB PLA ANC 4-6-3X1				
Regular Price:			4.59	
40180018	1	EA	3.352EA CN	3.35
PHILIP PN SMS Z 3X3/4				
Regular Price:			4.19	
30872	1	EA	3.992EA CN	3.99
SOCKET BTM TURNKNOB660W				
Regular Price:			4.99	
9297987	1	EA	3.992EA CN	3.99
LQD HND SOAP BLBELL 12.50Z				
Regular Price:			4.99	
1379965	1	EA	3.99 EA SN	3.99
-\$2.00 Instant Savings			1.99 EA	
ULTRA DAWN ORIG 21.60Z				1.99
Regular Price:			4.99	
Return Value :	1.99			
1338847	1	EA	5.592EA CN	5.59
CLORX WIPES LEMON				
Regular Price:			6.99	
10377	1	EA	1.832EA CN	1.83
BRUSH HND&NL 1-3/4X4-3/4				
Regular Price:			2.29	
1338888	1	EA	5.592EA CN	5.59
CLOROX WIPES FRESH SCNT				
Regular Price:			6.99	

SUB-TOTAL: \$ 30.00 TAX: \$ .00  
CHARGE AMT: 30.00 TOTAL: \$ 30.00



==>> JRNL#G54699 INV# 83775/3 <<==  
CUST NO:330782  
ACE REWARDS ID # 19800531667

Customer Copy

YOU SAVED \$ 10.02 BY SHOPPING AT  
LEN'S ACE HARDWARE #10686

YOU SAVED \$ 2.00 AS A MEMBER OF  
ACE REWARDS.

Name : X  
A.V. REPAIR-P.O. 1833  
Acct: DUPAGE JUNIOR COLLEGE-COD  
PO#: 346412

MAR. 22, 2018

PLEASE PAY THIS

INVOICE FROM LEN'S

ACE HARDWARE

REPAIR P.O. BOSS 2754

AP VERIFIED  
03/29/18 - BETHANY CRUSE

CHRIS WILSON

X2912

OK TO PAY  
Kerh Zing  
3-28-2018

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