

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85328/3
Invoice Date: 06/25/18
PO Number: B0352683
Check Number: 0237225
Check Amount: \$ 85.18
Check Date: 07/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0517890
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

07/05/18 - MONICA CHOWANIEC

352 683

00689

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(800) 409-4000

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

06/25/18 12:22PM KT 308 SALE
79 1 EA 26.08 EA CN
LAWN & GARDEN REPAIR MSDE. 20.00
Regular Price: 32.60
7104052 1 EA 11.99 EA CN
MG POTTING MIX SOIL 2CF 11.99
Regular Price: 14.99

SUB-TOTAL: \$ 30.07 TAX: \$.00
TOTAL: \$ 38.07
CHARGE AMT: 30.07



==> JRNL#G95952 INV# 85328/3 <<==
CUST NO: 942422
Customer Copy

YOU SAVED \$ 9.52 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
MONICA, CHOWANIEC
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: 352683

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/05**

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184080
Vendor Name: Len's Ace Hardware-Glen Ellyn
Invoice Number: 85353/3
Invoice Date: 06/27/18
PO Number: B0352683
Check Number: 0237225
Check Amount: \$ 85.18
Check Date: 07/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0518920
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED

07/10/18 - MONICA CHOWANIEC

THANK YOU FOR SHOPPING AT

LEN'S ACE HARDWARE #10686
(630) 469-4800

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

06/27/18 1:24PM EJH 309 SALE

1499268	3	EA	5.592EA CN
PUTTY KNIFE FLEX 1.5"			16.78
Regular Price:			6.99
1499201	1	EA	5.592EA CN
PAINTERS TOOL 6-IN-1			5.59
Regular Price:			6.99
7066673	1	EA	3.192EA CN
SPARKPLUG RJ19LM CHAMP			3.19
Regular Price:			3.99
10385	1	EA	3.992EA CN
BRUSH SCRUB SQ POLY 7-1/4			3.99
Regular Price:			4.99
1438977	1	EA	3.992EA CN
BRUSH SCRUBER HOUSEHOLD			3.99
Regular Price:			4.99
11603	1	EA	2.392EA CN
BRUSH SCRUB IRON HANDLE			2.39
Regular Price:			2.99
10408	1	EA	4.792EA CN
BRUSH WHEEL POLY 9-1/2"			4.79
Regular Price:			5.99
1211648	1	EA	6.392EA CN
BRUSH SCRUB HOMEPRO			6.39
Regular Price:			7.99

SUB-TOTAL:\$ 47.11 TAX: \$.00
TOTAL: \$ 47.11
CHARGE AMT: 47.11



==>> JRNL#G96831 INV# 85353/3 <<==
CUST NO:942422
Customer Copy

YOU SAVED \$ 11.79 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
MONICA CHOWANIEC
Acct: COLLEGE OF DUPAGE ENGINEERING
PO#: 352683

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/

B0352683
00689