

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 86062/3
Invoice Date: 08/14/18
PO Number: B0358892
Check Number: E0068980
Check Amount: \$ 23.59
Check Date: 08/29/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0523699
Redaction Type: None
Document Type: AP Invoice

Document Below

AUG. 14, 2018

OK TO PAY
FROM LEN'S ACE
BLANKET P.O.

BO 358892

Chris Wilson

APPROVED

08/22/18 - KEITH ZEITZ

THANK YOU FOR SHOPPING AT
LEN'S ACE HARDWARE #10686
(888) 465-1800

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

08/14/18 9:44AM BLM 308 SALE

11166	1	EA	3.992EA CN
DROPCLOTH 10' X 20' 1MIL			3.99
Regular Price:			4.99
11165	5	EA	2.392EA CN
DROPCLOTH 9'X12' .5MIL			11.96
Regular Price:			2.99
30290	2	EA	1.992EA CN
COVER SQ RAISED 3/4"1DV			3.98
Regular Price:			2.49
30293	2	EA	1.832EA CN
COVER SQ RAISED 1/4"1DV			3.66
Regular Price:			2.29

SUB-TOTAL:\$ 23.59 TAX: \$.00

CHARGE AMT: 23.59 TOTAL: \$ 23.59



==>> JRNL#H15903 INV# 86062/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

YOU SAVED \$ 5.91 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
A.V.-WILSON, CHRIS
Acct: DUPAGE JUNIOR COLLEGE-COD
PO#: 346412

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