

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545259
Vendor Name: United States Cylinder Gas
Invoice Number: 314949
Invoice Date: 09/30/18
PO Number: B0359518
Check Number: 0241765
Check Amount: \$ 14.40
Check Date: 10/17/2018
Department ID: 00258
Reviewer Name:
Voucher Number: V0530390
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

RENTAL/LEASE INVOICE

USGas

United States Cylinder Gas

Medical Gas • Industrial Gas • Specialty Gas • Cryogenics • Welding Supplies

11618 S. Mayfield
Alsip, Illinois 60803
Phone: (708) 389-1402
Fax: (708) 389-1409

PLEASE REMIT TO:

US Gas
11618 S. Mayfield
Alsip, IL 60803

SOLD TO

AP VERIFIED

COLLEGE OF DUPAGE

*****EMAIL INVOICE*****

10/08/18 - ROBERT MAREK

COLLEGE OF DUPAGE

11618 S. Mayfield
Alsip, IL 60803
GLEN ELLYN, IL 60137

INVOICE NO.	CUSTOMER I.D.	PURCHASE ORDER NO.	DATE	PAGE
314949	COLLE1 0	356812	09/30/18	1

INVOICE	DATE	DESCRIPTION	BAL.	SHIP	RET'D	END	CREDITS	DUE	RATE	AMOUNT
09/01 THRU END		CYLINDER RENT		0	0	2				
----- C O M P U T A T I O N S -----										
COMPUTATIONS:		CYLINDER RENT	2	0	0	2	0	2	7.200	14.40
<p><i>Bo# 359518</i></p> <p><i>Marianne Honnicutt</i></p> <p>Marianne Honnicutt</p> <p>01-10-00258-5401008</p>										

UNLESS OTHERWISE STATED, THE CYLINDERS ON THIS DOCUMENT ARE PROPERTY OF THE VENDOR.

SUB-TOTAL	14.40
TAX EXEMPT	0.00
TOTAL DUE	14.40

CYLINDER VALUE 240.00

A FINANCE CHARGE OF 2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 24% WILL BE APPLIED TO YOUR UNPAID PAST DUE BALANCE.