

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 87271/3
Invoice Date: 11/09/18
PO Number: B0358892
Check Number: E0070541
Check Amount: \$ 33.36
Check Date: 11/21/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0542685
Redaction Type: None
Document Type: AP Invoice

Document Below

APPROVED
11/16/18 - KEITH ZEITZ

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

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

11/09/18 8:35AM BLM 308 SALE

1860493	1	EA	3.992EA CN
DAWN ULTRA ORIG 19.4OZ			3.99
Regular Price:			4.99
1637966	1	EA	3.992EA CN
DEGRSR ALL PURP CLNR32OZ			3.99
Regular Price:			4.99
92325	1	EA	1.432EA CN
LAVA BAR SOAP 5.75 OZ			1.43
Regular Price:			1.79
3261609	2	EA	5.592EA CN
BULB 60W GARAGE OPENER			11.18
Regular Price:			6.99
11354	1	EA	5.592EA CN
SILICONE II METAL 2.8OZ			5.59
Regular Price:			6.99
1024413	1	EA	3.192EA CN
SUPER GLUE GEL 4GM			3.19
Regular Price:			3.99
1490713	1	EA	3.992EA CN
SUPER GLUE ULTRA LIQUID			3.99
Regular Price:			4.99
SUB-TOTAL:\$	33.36	TAX: \$.00
		TOTAL: \$	33.36
CHARGE AMT:	33.36		



==>> JRNL#H46761 INV# 87271/3 <<==
CUST NO:330782
ACE REWARDS ID # 19800531667

Customer Copy

YOU SAVED \$ 8.36 BY SHOPPING AT
LEN'S ACE HARDWARE #10686

Name : X
(AV) CHRIS WILSON
Acct: DUPAGE JUNIOR COLLEGE-COD
PO#: 346412

Nov. 12, 2018
OK TO PAY
FROM LEN'S ACE
BLANKET P.O.
BO 358892
Chris Wilson

