

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1184080

Vendor Name: Len's Ace Hardware-Glen Ellyn

Invoice Number: 98964/3

Invoice Date: 03/05/21

PO Number:

Check Number: 0279144

Check Amount: \$ 10.78

Check Date: 04/13/2021

Department ID: 11999

Reviewer Name: None

Voucher Number: V0664178

Redaction Type: None

Document Type: AP Invoice

Document Below

From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>
Sent: Fri Mar 05 11:29:43 CST 2021
To: invoicing@cod.edu,moonmi@cod.edu
CC:
Subject: [External] Invoice 098964

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear ARTS CENTER-C.O.D.,

Thank you for your recent purchase from LEN'S ACE HARDWARE #10686.

LEN'S ACE HARDWARE #10686 appreciates your business!

Sent from email address: ar@lensacehardware.com
Invoice #098964 is attached as a PDF file.
Adobe Acrobat Reader is required to view this file.
Go to <http://www.adobe.com> to download this free reader.

[attachment: IN064AAA.pdf]

LEN'S ACE HARDWARE #10686
 485 ROOSEVELT ROAD
 GLEN ELLYN IL 60137
 PHONE: (630) 469-4800

PAGE NO 1

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
330250		1563455	PO # 1563455	NET EOM	LT	3/ 5/21	11:20

Sold To

ARTS CENTER INC.
 ATTN: MICHAEL MOON

Ship To

TERM#309

DOC# 98964 /3

* INVOICE *

TAX : 300 NON-TAX-GLEN ELLYN

APPROVED
03/26/21 - ELLEN MCGOWAN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	19767	FAMOWOOD ORG ASH 6 OZ	5.99	1	5.391/EA	5.39 CN
1		EA	19768	FAMOWOOD ORG BIRCH 6 OZ	5.99	1	5.391/EA	5.39 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						10.78	TAXABLE	0.00
(SABRINA ZEIDLER)							NON-TAXABLE	10.78
							SUBTOTAL	10.78
							TAX AMOUNT	0.00
							TOTAL AMOUNT	10.78

X 
 Received By