

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184080  
Vendor Name: Len's Ace Hardware-Glen Ellyn  
Invoice Number: 99152/3  
Invoice Date: 03/18/21  
PO Number:  
Check Number: 0279145  
Check Amount: \$ 5.39  
Check Date: 04/13/2021  
Department ID: 11999  
Reviewer Name: None  
Voucher Number: V0665638  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>  
Sent: Thu Mar 18 16:42:14 CDT 2021  
To: invoicing@cod.edu,moonmi@cod.edu  
CC:  
Subject: [External] Invoice 099152  
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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 #099152 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: IN077AAF.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	LR	3/18/21	4:32


Sold to ARTS CENTER-C. I. ATTN: MICHAEL 425 22ND STREET GLEN ELLYN, IL 60137	Ship to (Empty)
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**APPROVED**

**03/25/21 - ELLEN MCGOWAN**

DOC# 99152 /3  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*  
 TERM#308  
 TAX : 300 NON-TAX-GLEN ELLYN

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
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						5.39	TAXABLE	0.00
(MOON, MICHAEL )							NON-TAXABLE	5.39
							SUBTOTAL	5.39
							TAX AMOUNT	0.00
							TOTAL AMOUNT	5.39

X   
 Received By