

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1595205  
Vendor Name: Advanced Material Services  
Invoice Number: 25488  
Invoice Date: 03/29/21  
PO Number: B0372166  
Check Number: 0282233  
Check Amount: \$ 1,085.00  
Check Date: 06/22/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0687086  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Advanced Material <advancedmaterialservices@yahoo.com >  
Sent: Tue Jun 15 13:22:52 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] INVOICE  
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ANITA ZAMORA FRUSTACI  
**ADVANCED MATERIAL SERVICES, LLC**  
525 Rathbone Ave.  
Aurora, Illinois 60506  
P: 630-229-0269  
F: 630-229-0849  
C: 630-740-7887  
advancedmaterialservices@yahoo.com

[attachment: Scan\_20210615.png]

# Invoice

St. Charles 4. 1974

Date	Invoice #
1/29/2021	3546

## RECEIPT

UNITED STATES DEPARTMENT OF JUSTICE  
FEDERAL BUREAU OF INVESTIGATION  
425 PARKER BLVD.  
SOLINGERS VY, IL 60637  
C O D

DATE 3/29/21  
ORDER NO. 80  
REQ 372116  
END

NO Number	Tax	Description	Via	FOB	Project
NO 27X106		Triple Hardwood Plywood 4x8 Double Sided Plywood 4x8 PICKED UP			\$
Quantity	Item Code	Description	Unit Price	Amount	
10.00		Triple Hardwood Plywood 4x8	18.90	1,085.00	
		Double Sided Plywood 4x8			
		Triple Hardwood Plywood 4x8			
		Double Sided Plywood 4x8			
		Woodpile			
		Dump Fee LUMBER			
		Dump Fee WOODCHIPS			
		Material Labor Above Assessed Qty.			
<b>Payment</b>					
Name					
Cheq #					
Cash \$					
<b>Directions</b>					
<b>Total</b>					\$1,085.00

Thank you for choosing Advanced Material Services, LLC!