

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1595205
Vendor Name: Advanced Material Services
Invoice Number: 26330
Invoice Date: 06/21/21
PO Number: B0372166
Check Number: 0282843
Check Amount: \$ 1,085.00
Check Date: 07/13/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0688138
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Advanced Material <advancedmaterials@cod.edu>
Sent: Wed Jun 23 11:31:37 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
advancedmaterials@cod.edu

[attachment: Scan_20210623 (2).png]
[attachment: Scan_20210623.png]

Advanced Material Services, LLC

PO Box 566
St Charles IL 60174

Invoice

B0 372166
00713

Date	Invoice #
6/21/2021	28338

Bill To
CULLAGE OF DRUMS 421 S AVE 22A BLVD GLEN ELLEN, IL 60137

Ship To

APPROVED
06/29/21 - DIRK HEID

P.O. Number	Terms	Qty	Price	Tax	P.O. #	Project
B0 372166			0010001			
Quantity	Item Code	Description	Price Each	Amount		
70.00		Twelve (12) 300lb drums of #28504	15.50	1,085.00		
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/28/21</div>						
				Total	\$1,085.00	