

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087086
Vendor Name: Len's Ace Hardware Inc.
Invoice Number: 104712/3
Invoice Date: 5/8/2022
PO Number:
Check Number: E0089953
Check Amount: \$ 8.99
Check Date: 06/07/2022
Voucher Number: V0739758
Document Type: AP Invoice

Document Below

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				NET EOM	AMG	5/ 8/ 22	5: 22

Sold To
 ARTS CENTER- C. O. D.
 ATTN: SABRI NA ZEIDLER
 425 22ND STREET
 GLEN ELLYN IL 60137

Ship To

TERM#308
 DOC# 104712/3

 * I N V O I C E *

TAX : 300 NON-TAX- GLEN ELLYN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
1		EA	31759	CEILING FXTRE WHIT 7.25"H	9.99	1	8.991/ EA	8.99 CN
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (ELIAS MORALES)						8.99	TAXABLE	0.00
							NON-TAXABLE	8.99
							SUBTOTAL	8.99
							TAX AMOUNT	0.00
							TOTAL AMOUNT	8.99

X 
 Received By

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

[External] Invoice 104712

LEN'S ACE HARDWARE #10686 <ar@lensacehardware.com>

Sun, May 8, 2022 at 10:33 PM GMT

CC:

BCC:

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 #104712 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.

1 attachment

IN128AAA.pdf