

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1263537
Vendor Name: Ace Delivery Service, Inc
Invoice Number: 8755
Invoice Date: 3/7/2022
PO Number: P0002164
Check Number: 0299015
Check Amount: \$ 1,350.00
Check Date: 05/13/2022
Voucher Number: V0738521
Document Type: AP Invoice

Document Below



INVOICE

ACE DELIVERY SERVICE INC
630-942-8500
sales@acedeliveryservice.com

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS	630-942-8500
COD	8755	1350.00	3/7/2022	1350.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO#2164
COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

SUMMARY OF CHARGES:

BILLING PERIOD:

2/21/2022 - 3/6/2022

CURRENT CHARGES: 1350.00

TOTAL AMOUNT DUE: 1350.00

PAYMENT TERMS, NET 10 DAYS
IF PAYING WITH CREDIT CARD GO TO WWW.ACEDELIVERYSERVICE.COM

We have a new email address, Please switch to this email.
SALES@ACEDELIVERYSERVICE.COM Thank You!

We deliver envelopes and up to 4000 pounds - 2, 4, 6 hour service

ACE DELIVERY SERVICE INC
630-942-8500
sales@acedeliveryservice.com

INVOICE DUE DATE: 3/7/2022

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	8755	1350.00	3/7/2022	1350.00	

Please make check payable to:

Bill To:

ACE DELIVERY SERVICE INC
799 ROOSEVELT RD 2-110
GLEN ELLYN, IL 60137

COLLEGE OF DuPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Account: COD		COLLEGE OF DUPAGE					
Date/Time	Ticket/Caller	Ref/Control	From	To	Charges	Qty	Amt
2/23/2022 9:01 AM	97715	STEPHANIE	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States	HIGH SCHOOLS LIBRAIRIES GLEN ELLYN, IL 60137 United States	C {AP} Distance Boxes	1.39	15.00 489.00
2/23/2022 2:19 PM	PO#2164		2/23/2022 2:19 PM	2/23/2022 2:19 PM		Total:	504.00
2/24/2022 11:52 AM	97754	STEPHANIE	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States	HIGH SCHOOLS LIBRAIRIES GLEN ELLYN, IL 60137 United States	C {AP} Distance Boxes	1.39	15.00 147.00
2/24/2022 11:57 AM	PO#2164		2/24/2022 11:57 AM	2/24/2022 11:57 AM		Total:	162.00
2/28/2022 11:00 AM	97811	STEPHANIE	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States	HIGH SCHOOLS LIBRAIRIES GLEN ELLYN, IL 60137 United States	Distance Boxes	1.39	15.00 165.00
2/28/2022 1:39 PM	PO#2164		2/28/2022 1:39 PM	2/28/2022 1:39 PM		Total:	180.00
3/1/2022 11:13 AM	97839	STEPHANIE	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States	HIGH SCHOOLS LIBRAIRIES GLEN ELLYN, IL 60137 United States	C {AP} Distance Boxes	1.39	15.00 291.00
3/1/2022 11:14 AM	PO#2164		3/1/2022 11:14 AM	3/1/2022 1:29 PM		Total:	306.00
3/2/2022 8:16 AM	97855	STEPHANIE	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States	HIGH SCHOOLS LIBRAIRIES GLEN ELLYN, IL 60137 United States	C {AP} Distance Boxes	1.39	15.00 183.00
3/2/2022 12:09 PM	PO#2164		3/2/2022 12:09 PM	3/2/2022 12:09 PM		Total:	198.00
						Total	1350.00

ace delivery <acedel@sbcglobal.net>

[External] PAST DUE INVOICE

ace delivery <acedel@sbcglobal.net>

Fri, May 6, 2022 at 12:49 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.

ATTACHED IS A COPY OF INVOICE 8755 DATED 3/7/2022 WHICH WAS ORIGINALLY EMAILED TO YOU ON 3/7/2022. PLEASE REVIEW AND REMIT PAYMENT.

Thank you
Ace Delivery Service Inc.

1 attachment

Invoice8755.pdf