

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453308

Vendor Name: Alliance Paper and Food Service Inc.

Invoice Number: 1100186-00

Invoice Date: 4/7/2022

PO Number: B0374560

Check Number: 0299022

Check Amount: \$ 461.96

Check Date: 05/13/2022

Voucher Number: V0737110

Document Type: AP Invoice

Document Below



11058 West Addison Street
Franklin Park, IL 60131
(847) 349-1500
www.allpfs.com

Emergency Phone Number:
(INFOTRAC) 800-535-5053

INVOICE
Duplicate

Remit To: 11058 W. Addison St.
Franklin Park, IL 60131

Customer #	Invoice Date	Invoice #
21803	04/07/22	1100186-00
Tax ID	PO #	Page #
E99973391	DEBBIE PHONE	1 of 1
Entered By	Instructions	
Josefina Espinoza		

**** Ask About Our PPE Products!! ****

Bill To: **COD LIBERAL ARTS**
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Contact #: (630)942-2056

Ship To: **COD LIBERAL ARTS**
425 FAWELL BLVD
MAC 201
GLEN ELLYN, IL 60137

Terms		Ship Point		Ship Via		Shipped		
NET 30		Alliance Paper and Foodservice		OUR TRUCK		04/06/22		
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	BY-HK67SB BAG Paper Sandwch WetWax 6x1x7 6/1M	2	0	2	BX	27.68	55.36	N
2	712128 CUP Plas Clr PET 10oz Empress 20/50 EPET10	1	0	1	CS	119.73	119.73	N
3	RP-R810 STIRRER Wood Coffee 5.5" 10/1M	2	0	2	BX	3.13	6.26	N
4	SO-412W CUP Paper Hot 12oz Wht 20/50ct	1	0	1	CS	104.77	104.77	N
5	15000735 TUB PopCorn 48E Quick-Fi ll 500	3	1	2	CS	76.61	153.22	N
6	774130 DETERGENT Dawn Liq Pot & Pan 4/1gl	1	0	1	EA	22.62	22.62	N
6 Lines Total		Total Units		9		Total		461.96
Total Weight: 141.78		Total Cubic Volume: 8.83				Amount Due		461.96

Signature: _____

Date Received: _____

A LATE PAYMENT FEE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN THE TERMS OF SALE. NO RETURNS, REFUNDS, STORE CREDIT OR EXCHANGES ON SPECIAL ORDER, RED TAG OR CLOSEOUT ITEMS. CREDIT ON RETURNED MERCHANDISE WILL ONLY BE GIVEN IF ACCOMPANIED BY THE INVOICE ON WHICH THE ITEM WAS PURCHASED & BY A RETURN AUTHORIZATION FORM. NO ITEM ACCEPTED AFTER 30 DAYS FROM INVOICE PURCHASE DATE. A 20% RESTOCKING FEE & FREIGHT WILL APPLY ON ALL RETURNED MERCHANDISE.

Customer Copy

... Last Page

"leon@allpfs.com" <leon@allpfs.com>

[External] OE Invoice for Order #:1100186-00

"leon@allpfs.com" <leon@allpfs.com>

Thu, Apr 7, 2022 at 07:26 AM GMT

CC:

BCC:

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1 attachment

ufw33008-2.pdf