

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084465

Vendor Name: Ewert , Inc.

Invoice Number: 220626

Invoice Date: 7/22/2022

PO Number: B0000854

Check Number: 0302327

Check Amount: \$ 85.75

Check Date: 09/13/2022

Voucher Number: V0751440

Document Type: AP Invoice

Document Below



**5801 W 117th Pl
Alsip, IL 60803**

Invoice

Date	Invoice #
7/22/2022	220626

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 60137 EMAIL	College of Dupage Warehouse Manager 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.		S.O. No.	Terms		Ship Date		Ship Via		Account #
BO000298		169890	Net 60		7/20/2022		UPS		S1084
Item	Description	Ordered	Prev...	Backo...	Invoiced	U/M	Rate	Amount	
H 780-157M-83"-ALUM		1	0	0	1	ea	55.75	55.75	
SHIPPING	UPS GROUND						30.00	30.00	

Thank you for your business. Please make check payable to Ewert, Inc.			Subtotal	\$85.75
			Sales Tax (10.0%)	\$0.00
			Total	\$85.75
TIN: 81-5411298			Payments/Credits	\$0.00
Phone #	Fax #	E-mail	Balance Due	\$85.75
(708) 597-0059	(708) 597-0881	accounting@ewertinc.com		

"accounting@ewertinc.com" <accounting@ewertinc.com>

[External] BO000298_Invoice 220626 from Ewert, Inc.

"accounting@ewertinc.com" <accounting@ewertinc.com>

Wed, Jul 27, 2022 at 03:56 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.

Ewert, Inc.

Invoice Due: 09/20/2022
220626

Amount Due: **\$85.75**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we look forward to serving you again soon.

Sincerely,

Ewert, Inc.
accounting@ewertinc.com
(708) 597-0059



Virus-free. www.avg.com

1 attachment

Inv_220626_from_Ewert_Inc._28420.pdf