

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1263537  
Vendor Name: Ace Delivery Service, Inc  
Invoice Number: 9778  
Invoice Date: 2/27/2023  
PO Number: P0005383  
Check Number: 0310119  
Check Amount: \$ 1,548.00  
Check Date: 03/14/2023  
Voucher Number: V0776151  
Document Type: AP Invoice

Document Below



ACE DELIVERY SERVICE

# 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     | 9778        | 1548.00         | 2/27/2023    | 1548.00    | PLACE ORDER | 630-942-8500 |

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO#4269  
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:

2/19/2023 - 2/26/2023

CURRENT CHARGES: 1548.00

TOTAL AMOUNT DUE: 1548.00

TERMS: NET 10 DAYS

IF PAYING WITH CREDIT CARD please call or e-mail the office and we will send you a secure link to pay online

We have a new email address, Please switch to this email.

SALES@ACEDELIVERYSERVICE.COM Thank You!

We deliver anywhere and up to 4000 pounds 2-4-6 hours service

ACE DELIVERY SERVICE INC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 2/27/2023

| ACCOUNT | INVOICE NO. | CURRENT CHARGES | INVOICE DATE | AMOUNT DUE | AMOUNT ENCLOSED |
|---------|-------------|-----------------|--------------|------------|-----------------|
| COD     | 9778        | 1548.00         | 2/27/2023    | 1548.00    |                 |

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

2/21/2023 10:58 AM

14276

erin

P0005383

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
United States  
2/23/2023 12:39 PMlibraries and high schools  
dupage and kane  
GLEN ELLYN, IL 60137  
United States  
2/22/2023 7:06 AM

\$18 Per Stop

55.00

990.00

Total:

990.00

2/23/2023 12:20 PM

14326

ERIN

P0005383

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137  
United States  
2/23/2023 1:22 PMlibraries and high schools  
dupage and kane  
GLEN ELLYN, IL 60137  
United States  
2/23/2023 1:22 PM\$18 PER  
STOP

31.00

558.00

Total:

558.00

**Total****1548.00**

ace delivery <acedel@sbcglobal.net>

---

**[External] INVOICE**

---

ace delivery <acedel@sbcglobal.net>

Mon, Feb 27, 2023 at 03:25 PM UTC

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.

Good morning

Invoice 9778 for week ending 2-26-23

Thank you

Lee

A\_ce Delivery Service Inc

---

**1 attachment**

COD 9778.pdf