

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593583
Vendor Name: Advanced Moving & Storage Inc
Invoice Number: 8211
Invoice Date: 2/21/2023
PO Number: B0001293
Check Number: 0310122
Check Amount: \$ 3,940.00
Check Date: 03/14/2023
Voucher Number: V0776188
Document Type: AP Invoice

Document Below

Invoice

Date	Invoice #
2/21/2023	8211

Bill To
College of DuPage Jim Prochaska 425 Fawell Blvd Glen Ellyn, IL 60137

BOL#	Terms
	UPON RECEIPT

[illegible]

Total	\$3,940.00
Payments/Credits	\$0.00
Balance Due	\$3,940.00

"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>

[External] Invoice 8211 from ADVANCED MOVING AND STORAGE INC

"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>
Tue, Feb 21, 2023 at 06:30 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.

ADVANCED MOVING AND STORAGE INC

Invoice Due:02/21/2023
8211

Amount Due: **\$3,940.00**

Dear Don Inman:

Your invoice-8211 for 3,940.00 is attached. Please remit payment upon receipt.

PLEASE NOTE OUR NEW ADDRESS:
1159 N ELLIS ST, BENSENVILLE, IL 60106

Thank you for your business - we appreciate it very much.

Sincerely,
ADVANCED MOVING AND STORAGE INC

630-790-2500

1 attachment

Inv_8211_from_ADVANCED_MOVING_AND_STORAGE_INC_8344.pdf