

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453308
Vendor Name: Alliance Paper and Food Service Inc.
Invoice Number: 1111967-00
Invoice Date: 2/23/2023
PO Number: B0000950
Check Number: 0310128
Check Amount: \$ 430.88
Check Date: 03/14/2023
Voucher Number: V0777074
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	02/23/23	1111967-00
Tax ID	PO #	Page #
E99973391		1 of 1
Entered By	Instructions	
Connor		

**** 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		02/22/23	
Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Ext. Price	T x
1	SOTPI6D CUP Plas Clr PET 16oz 20/50ct	1	0	1	CS	113.14	113.14	N
2	39450069 BAG Poly ZipSeal Clr 1gl 10.5x11 1.75mil 250ct	2	0	2	CS	32.63	65.26	N
3	15000735 TUB PopCorn 48E Quick-Fi ll 500	2	0	2	CS	126.24	252.48	N
3 Lines Total		Total Units		5		Total		430.88
Total Weight: 100.62		Total Cubic Volume: 6.46				Amount Due		430.88

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

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Accounting

... Last Page

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

[External] OE Invoice for Order #:1111967-00

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

Thu, Feb 23, 2023 at 08:27 AM UTC

CC:

BCC:

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1 attachment

ufw63136-2.pdf