

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088998
Vendor Name: Terrace Supply Co
Invoice Number: 0001045968
Invoice Date: 2/28/2023
PO Number: B0000998
Check Number: E0094345
Check Amount: \$ 128.52
Check Date: 03/22/2023
Voucher Number: V0779549
Document Type: AP Invoice

Document Below

CYLINDER RENTAL INVOICE



TERRACE SUPPLY
1397 GLENLAKE AVE
ITASCA IL 60143
(630) 285-9353

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0001045968	
INV DATE: 02/28/23	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

B FINE APPLIED ARTS - DAN CONNELLY
I 425 FAWELL BLVD
L GLEN ELLYN IL 60137
T
O

S DISTRICT 502 COLLEGE OF DUPAGE -A/P
H 425 FAWELL BLVD
I connellyd@cod.edu
P
T GLEN ELLYN IL 60137
O

INVOICE AMOUNT: 128.52

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
R	HP High Pressure			26	0	0	26	0	728	.170	123.76
R	NR GAS ONLY			4	0	0	4	4	0	.00	.00
R	PRO PROPANE 30LB CYL			2	0	0	2	1	28	.170	4.76
										TAX:	.00

FINE APPLIED ARTS - DAN CONNELLY
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516191
INVOICE: 0001045968
INVOICE DATE: 02/28/23

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

(630) 530-1000

TOTAL ►

128.52

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Mar 3, 2023 at 06:54 PM UTC

CC:

BCC:

1 attachment

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