

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1263537

**Vendor Name:** Ace Delivery Service, Inc

**Check Details:**

**Check Number:** 0342540

**Check Amount:** \$ 504.00

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 13022

**Invoice Date:** 8/25/2025

**PO Number:** P0018826

**Voucher Number:** V0900312

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	QUESTIONS	630-942-8500
COD	13022	504.00	8/25/2025	504.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO#-P0018826  
COLLEGE OF DuPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

ACE DELIVERY SERVICE OF THE MIDWEST LLC  
799 ROOSEVELT RD 2-110  
GLEN ELLYN, IL 60137

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## SUMMARY OF CHARGES:

### BILLING PERIOD:

8/18/2025 - 8/23/2025

CURRENT CHARGES: 504.00

TOTAL AMOUNT DUE: 504.00

### PAYMENT TERMS, NET 10 DAYS

Please make checks Payable to Ace Delivery Service of the Midwest  
Thank You

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ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 8/25/2025

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	13022	504.00	8/25/2025	504.00	

Please make check payable to:

Bill To:

ACE DELIVERY SERVICE OF THE MIDWEST LLC  
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
8/21/2025 9:40 AM	COLLEGE OF DUPAGE	Multiple Location			
34178	425 FAWELL BLVD.	Multiple Addresses	Distance	1.23	0.00
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Boxes		144.00
PO#-P0018826	United States			Total:	144.00
	8/21/2025 11:50 AM	8/21/2025 11:50 AM			
8/21/2025 12:27 PM	COLLEGE OF DUPAGE	Multiple Locations			
34193	425 FAWELL BLVD.	Multiple Addresses	Distance	1.23	0.00
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Boxes		216.00
PO#-P0018826	United States			Total:	216.00
	8/21/2025 4:15 PM	8/21/2025 4:16 PM			
8/21/2025 12:27 PM	COLLEGE OF DUPAGE	Multiple Locations			
34194	425 FAWELL BLVD.	Multiple Addresses	Distance	1.23	0.00
ERIN	GLEN ELLYN, IL 60137	GLEN ELLYN, IL 60137	Boxes		144.00
PO#-P0018826	United States			Total:	144.00
	8 stops 8/21/2025 8:04 PM	8 stops 8/21/2025 8:05 PM			
Total					504.00

ace delivery <acedel@sbcglobal.net>

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**[External] Invoice**

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ace delivery <acedel@sbcglobal.net>

Mon, Aug 25, 2025 at 04:58 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.

Hello attached is Invoice for week ending 8/23/25

Thank You  
Tony

Ace Delivery Service of the Midwest LLC  
799-2 Roosevelt Rd, #110  
Glen Ellyn, IL 60137  
Phone: 630-942-8500  
Email: sales@acedeliveryservice.com  
www.acedeliveryservice.com

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**1 attachment**

COD.pdf