

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087175

Vendor Name: Lance Construction Supplies, Inc.

Check Details:

Check Number: 0342578

Check Amount: \$ 339.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: PS-INV126051

Invoice Date: 8/29/2025

PO Number: P0018546

Voucher Number: V0900358

Document Type: AP Invoice

Document Below



4225 W OGDEN AVE
Chicago, IL 60623
USA
Phone No.:773-522-1900
E-Mail:

SALES INVOICE

DATE

8/29/2025

INVOICE NO.

PS-INV126051

CUSTOMER NO.

COD

SALES ORDER NO.

517446

Page: 1

BILL TO

COLLEGE OF DU PAGE

ACCOUNTS PAYABLES
425 FAWELL
Glen Ellyn, IL 60137
USA

SHIP TO

COLLEGE OF DUPAGE SHIP/RECIEVE

WRHSE MANAGER630-942-2238
425 FAWELL
Glen Ellyn, IL 60137
USA

P.O. NO.	SHIP DATE	SHIP VIA	SALESPERSON	DUE DATE	TERMS
08152025	6/25/2025		GYPSUM	9/28/2025	NET 30 DAYS
Item/Description	U/M	Order Qty	Quantity	Unit Price	Total Price
#1 POTTERY PLASTER #1 POTTERY PLASTER 50# BAG	Bag	14	14	18.50	259.00
BILLABLE FREIGHT BILLABLE FREIGHT	Each	1	1	80.00	80.00

Subtotal:	339.00
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total USD:	339.00
Payment Applied	0.00
Remaining Amount	339.00

Breanna Swick <BreannaS@lanceconstruction.com>

[External] LANCE CONSTRUCTION SUPPLY - Sales Invoice PS-INV126051

Breanna Swick <BreannaS@lanceconstruction.com>

Fri, Aug 29, 2025 at 06:41 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.

Greetings,

Attached is an invoice for order 517446 which has been posted to your account at Lance Construction Supplies, Inc. If you have any questions, please contact Accounts Payable 773-522-1900 M-F 8-4:30pm.

Thank you!



"THE SPECIALTY HOUSE"

Serving The Construction Industry Since 1943

Breanna Swick

Accounts Payable

BreannaS@lanceconstruction.com

Chicago Branch:

4225 W. Ogden Ave Chicago, IL 60623

Office(773)522-1900 Fax(773)522-1618

Wisconsin Branch:

3060 S. Calhoun Rd New Berlin, WI 53151

Office(262)505-5991

1 attachment

Sales Invoice PS-INV126051.pdf