

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088998

Vendor Name: Terrace Supply Co

Check Details:

Check Number: E0109597

Check Amount: \$ 73.78

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 0001072285

Invoice Date: 8/31/2025

PO Number: B0003136

Voucher Number: V0899813

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: 0001072285	
INV DATE: 08/31/25	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

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COLLEGE OF DUPAGE - FINE APPLIED AR
425 FAWELL BLVD
GLEN ELLYN IL 60137

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COLLEGE OF DUPAGE - FINE APPLIED AR
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 73.78

----- 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 CYL	12	0	0	12	0	372	.170	63.24
R	NR		UNDER 100CF CYLINDER	5	0	0	5	4	1	.00	.00
R	PRO		PROPANE CYLINDERS	3	0	0	3	1	62	.170	10.54
										TAX:	.00

COLLEGE OF DUPAGE - FINE APPLIED AR CUSTOMER: 1516191
425 FAWELL BLVD INVOICE: 0001072285
GLEN ELLYN IL 60137 INVOICE DATE: 08/31/25

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

(630) 530-1000

TOTAL ►

73.78

"ar@terracesupply.com" <ar@terracesupply.com>

[External] Terrace Supply Company Invoice for 1516191

"ar@terracesupply.com" <ar@terracesupply.com>

Mon, Sep 1, 2025 at 03:57 AM 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.

Please see attached invoice. For any questions,
please contact Accounts Receivable by phone
at 630-285-9353 or email at ar@terracesupply.com

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1 attachment

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