

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1583962 **Vendor Name:** Lester and Rosalie Anixter Center DBA Chicago Hearing,Society

Check Details:

Check Number: 0346723 **Check Amount:** \$ 6,930.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: C209440 **Invoice Date:** 10/31/2025 **PO Number:** B0003153 **Voucher Number:** V0914685

Document Type: AP Invoice

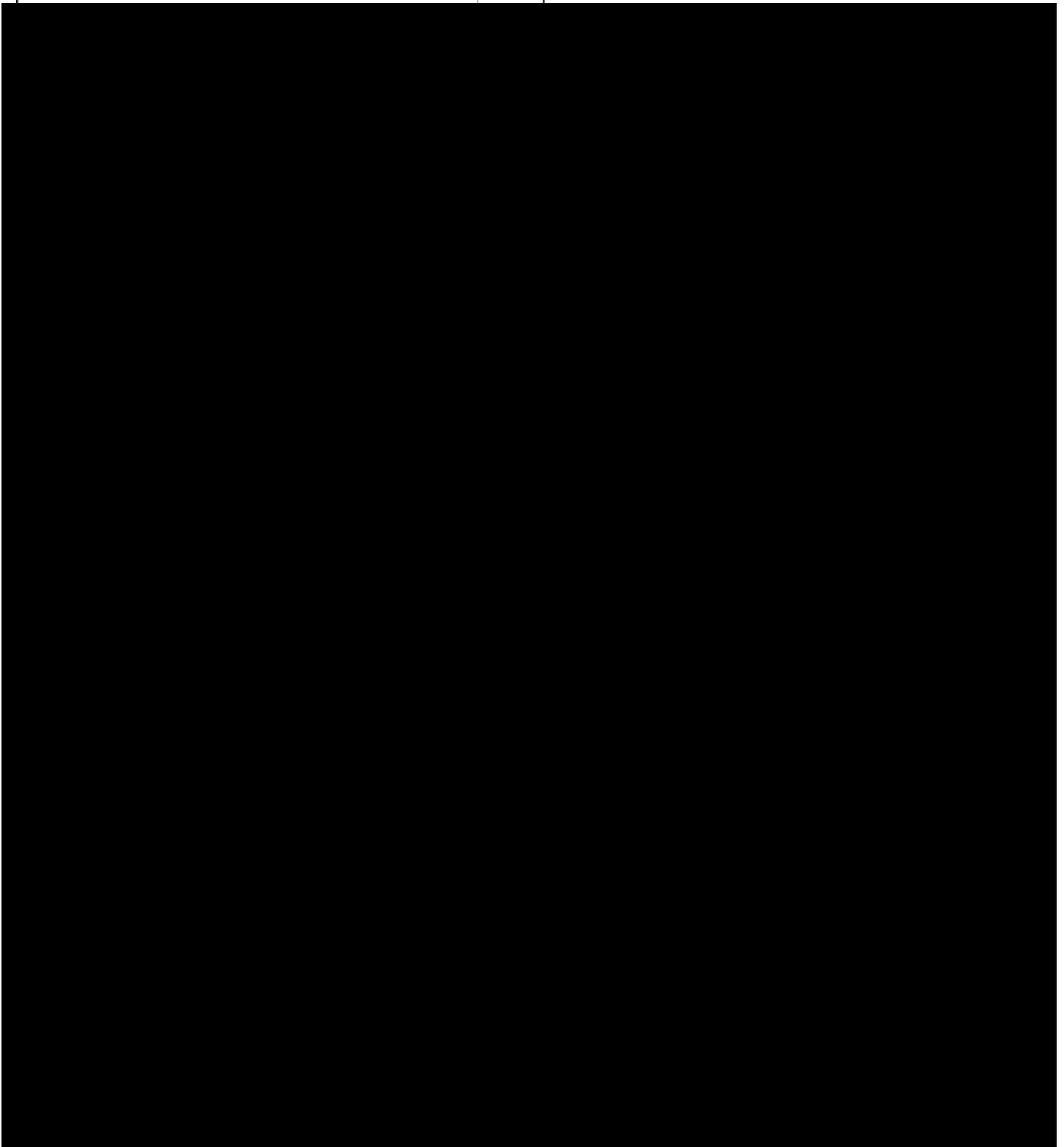
Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
10/31/25	11/29/25	C209440





[External] Invoice C209440 from the Chicago Hearing Society (CHS)

Accounts Receivable <AR@anixter.org>

Thu, Nov 6, 2025 at 02:45 PM UTC

CC:

BCC:

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Dear Valued Customer:

Attached please find your **October 2025** invoice(s) from the Chicago Hearing Society (CHS).

Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at ar@anixter.org.

Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640.



If you cannot view the button please [CLICK HERE](#)

You are a valued partner and we'd love to hear your feedback! Please complete our [2-minute survey](#) at your earliest convenience.

Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,
Christina

Christina Cuevas
(she/her)
A/R Specialist
Phone : (773) 977-1247

Anixtercenter

Email : ccuevas@anixter.org

1945 W. Wilson Ave. | Suite 3000

Chicago, IL 60640

www.anixter.org

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1 attachment

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