

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088998 **Vendor Name:** Terrace Supply Co

Check Details:

Check Number: E0111155 **Check Amount:** \$ 377.57 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 0001074920 **Invoice Date:** 11/30/2025 **PO Number:** B0003136 **Voucher Number:** V0916291

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: 0001074920	
INV DATE: 11/30/25	
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: 86.70

----- 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	16	0	0	16	0	480	.170	81.60
R	NR		UNDER 100CF CYLINDER	4	0	0	4	4	0	.00	.00
R	PRO		PROPANE CYLINDERS	2	0	0	2	1	30	.170	5.10
										TAX:	.00

COLLEGE OF DUPAGE - FINE APPLIED AR CUSTOMER: 1516191
425 FAWELL BLVD INVOICE: 0001074920
GLEN ELLYN IL 60137 INVOICE DATE: 11/30/25

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

(630) 530-1000

TOTAL 86.70

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

[External] Terrace Supply Company Invoice for 1516191

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

Mon, Dec 1, 2025 at 05:00 AM UTC

CC:

BCC:

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billing01_1516191_s.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088998 **Vendor Name:** Terrace Supply Co

Check Details:

Check Number: E0111155 **Check Amount:** \$ 377.57 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 0001074921 **Invoice Date:** 11/30/2025 **PO Number:** B0003387 **Voucher Number:** V0916395

Document Type: AP Invoice

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CYLINDER RENTAL INVOICE



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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0001074921	
INV DATE: 11/30/25	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

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COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

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COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

INVOICE AMOUNT: 19.20

----- 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			4	0	0	4	0	120	.160	19.20
R NR	UNDER 100CF CYLINDER			2	0	0	2	2	0	.00	.00
										TAX:	.00

COLLEGE OF DUPAGE - WELDING DEPARTM
425 FAWELL BLVD
GLEN ELLYN IL 60137

CUSTOMER: 1516194
INVOICE: 0001074921
INVOICE DATE: 11/30/25

TOTAL CYL VALUE:

P/O:

TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

(630) 530-1000

TOTAL 19.20

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

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

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Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088998 **Vendor Name:** Terrace Supply Co

Check Details:

Check Number: E0111155 **Check Amount:** \$ 377.57 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 0071092616 **Invoice Date:** 12/9/2025 **PO Number:** B0003136 **Voucher Number:** V0916193

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE



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

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0071092616	ORDER: 0000908651-00
INV DATE: 12/09/25	ORD DATE: 12/08/25
SALESPERSON: 000101	
BRANCH: 000004	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: LS
SHIP VIA: DELG	
RELEASE #:	
P/O: B0003136	
GAS P/O:	

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

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

INVOICE AMOUNT: 271.67

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

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
CALL DAN WHEN THERE 630-776-6270								
TERACS130	2	0	2	1	** Location: 4 ** ACETYLENE CYL 130CF 260 CF @ 57.541846/100CF	CYL	74.8044	149.61
TERACB040	2	0	2	2	ACETYLENE B CYL 80 CF @ 75.275/100CF	CYL	30.11	60.22
TERAMC010	1	0	1	1	ACETYLENE MC CYL 10 CF @ 283.40/100CF	CYL	28.34	28.34
FEECYLINDER DELIVERY	1	0			CYLINDER DELIVERY/PICK UP CHARGE	EA	27.50	27.50
FEEHAZMAT	1	0			CYLINDER HAZMAT FEE	EA	6.00	6.00
					Subtotal			271.67
					Cash/Dep Received			0.00
					TOTAL CYLINDERS SHIPPED: 5 RETURNED: 4			
Taxable amount:		0.00						

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

CUSTOMER: 1516191
INVOICE: 0071092616
INVOICE DATE: 12/09/25
ORDER: 0000908651-00
P/O: B0003136

**AMOUNT
THIS INVOICE
INCLUDING TAX**

271.67

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

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

[External] Terrace Supply Company Invoice for 1516191

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

Wed, Dec 10, 2025 at 04:46 AM UTC

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