

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1263537

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

**Check Details:**

**Check Number:** 0336355

**Check Amount:** \$ 1,566.00

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** 12160

**Invoice Date:** 2/24/2025

**PO Number:** P0015869

**Voucher Number:** V0872972

**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	12160	1566.00	2/24/2025	1566.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO # P0015869  
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:

2/17/2025 - 2/22/2025

CURRENT CHARGES: 1566.00

TOTAL AMOUNT DUE: 1566.00

Please make checks Payable to Ace delivery service of the Midwest  
Thank You

We have a new email address, Please switch to this email.  
SALES@ACEDELIVERYSERVICE.COM Thank You!

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ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 2/24/2025


ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	12160	1566.00	2/24/2025	1566.00	

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
2/20/2025 10:11 AM 28491 ERIN PO#P0015869	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 2/20/2025 2:12 PM	Multiple Location Multiple Addresses GLEN ELLYN, IL 60137  2/20/2025 2:12 PM	Distance Boxes	1.23  Total:	0.00 216.00 216.00
2/20/2025 10:47 AM 28492 ERIN PO#P0015869	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 2/20/2025 3:14 PM	Multiple Location Multiple Addresses GLEN ELLYN, IL 60137  2/20/2025 3:14 PM	Distance Boxes	1.23  Total:	0.00 252.00 252.00
2/20/2025 11:04 AM 28493 ERIN PO#P0015869	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 2/20/2025 11:15 AM	Multiple Locations Multiple Addresses GLEN ELLYN, IL 60137  14 stops 2/21/2025 1:28 PM	Distance Boxes	1.23  Total:	0.00 252.00 252.00
2/20/2025 12:48 PM 28507 ERIN PO#P0015869	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 2/20/2025 2:24 PM	Multiple Location Multiple Addresses GLEN ELLYN, IL 60137  2/20/2025 2:24 PM	Distance Boxes	1.23  Total:	0.00 414.00 414.00
					
2/20/2025 2:35 PM 28468 ERIN PO# P0015869	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 2/20/2025 1:49 PM	Multiple Locations  GLEN ELLYN, IL 60137 United States 2/20/2025 1:50 PM	Distance Boxes	2.00  Total:	0.00 306.00 306.00
2/21/2025 10:36 AM 28534 ERIN PO#P0015869	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 2/21/2025 1:55 PM	Multiple Location Multiple Addresses GLEN ELLYN, IL 60137  2/21/2025 1:55 PM	Distance Boxes	1.23  Total:	0.00 126.00 126.00
Total					1566.00

ace delivery <acedel@sbcglobal.net>

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**[External] Invoice PO# P0015869**

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ace delivery <acedel@sbcglobal.net>

Tue, Feb 25, 2025 at 12:47 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 2/22/25

Thank You  
Tony Vilchis

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