

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106413

**Check Amount:** \$ 614.04

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 0001066976

**Invoice Date:** 2/28/2025

**PO Number:** B0002556

**Voucher Number:** V0876019

**Document Type:** AP Invoice

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**Document Below**



## CYLINDER RENTAL INVOICE



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

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0001066976	
INV DATE: 02/28/25	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

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

**S**  
**H**  
**I**  
**P**  
**T**  
**O**  
COLLEGE OF DUPAGE - FINE APPLIED AR  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

INVOICE AMOUNT: 57.12

----- 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	336	.170	57.12
R	NR		UNDER 100CF CYLINDER	2	3	1	4	4	0	.00	.00
R	PRO		PROPANE CYLINDERS	1	0	0	1	1	0	.170	.00
										TAX:	.00

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

CUSTOMER: 1516191  
INVOICE: 0001066976  
INVOICE DATE: 02/28/25  
TOTAL CYL VALUE: P/O:

**TOTAL** 57.12

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000



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

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**[External] Terrace Supply Company Invoice for 1516191**

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

Sat, Mar 1, 2025 at 05:03 AM UTC

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**1 attachment**

billing01\_1516191\_s.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106413

**Check Amount:** \$ 614.04

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 0001066977

**Invoice Date:** 2/28/2025

**PO Number:** B0002352

**Voucher Number:** V0878297

**Document Type:** AP Invoice

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**Document Below**



## CYLINDER RENTAL INVOICE



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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0001066977	
INV DATE: 02/28/25	
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: 13.44

----- 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			3	0	0	3	0	84	.160	13.44
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: 0001066977  
INVOICE DATE: 02/28/25  
TOTAL CYL VALUE: P/O:

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000

**TOTAL** 13.44



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

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**[External] Terrace Supply Company Invoice for 1516194**

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

Sat, Mar 1, 2025 at 05:03 AM UTC

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**1 attachment**

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**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0106413

**Check Amount:** \$ 614.04

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 0071067685

**Invoice Date:** 3/4/2025

**PO Number:** B0002352

**Voucher Number:** V0878290

**Document Type:** AP Invoice

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**Document Below**



# ORIGINAL INVOICE



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

CUSTOMER: 1516194	PAGE: 1
INVOICE: 0071067685	ORDER: 0000878666-00
INV DATE: 03/04/25	ORD DATE: 02/20/25
SALESPERSON: 000101	
BRANCH: 000001	TERRITORY: 000001
TERMS: 1% 10 NET 30	INITIALS: TD
SHIP VIA: PICK UP	
RELEASE #:	
P/O: B0002352	
GAS P/O:	

**B** COLLEGE OF DUPAGE - WELDING DEPARTM  
**I** 425 FAWELL BLVD  
**L** GLEN ELLYN IL 60137  
**T**  
**O**

**S** COLLEGE OF DUPAGE - WELDING DEPA  
**H** 425 FAWELL BLVD  
**I** GLEN ELLYN IL 60137  
**P**  
**T**  
**O**

**INVOICE AMOUNT:** 543.48

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

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
TERREPAIR	1	0			** Location: 1 ** MODEL AND SERIAL # DROPPED OFF VICTOR H315FC/CA2461, 3 BRAZING AND 1 HEATING TIP TO REFURBISH ALL ITEMS ARE IN WORKING CONDITION. CLEAN UP / REPLACE O RINGS, ETC	DATA	0.00	0.00
TERREPAIR-LABOR	5	0			REPAIR_LABOR CLEANED UP /BLASTED/ REPLACED O RINGS -3 BRAZING TIPS, 1 HEATING TIP, COMBO TRCH	HR	37.50	187.50
TERREPAIR-PARTS	1	0			REPAIR_PARTS	EA	105.00	105.00
HOB6010-1/8-50	50	0			S129444-035 HOBART 610 E6010 1/8" ELECTRODE	LB	4.074	203.70
WMS4043-035-1	4	0			4043 .035X1LB ALUMINUM SPOOLS	EA	11.82	47.28
Subtotal								543.48
Cash/Dep Received								0.00
Taxable amount:		0.00						

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

**CUSTOMER:** 1516194  
**INVOICE:** 0071067685  
**INVOICE DATE:** 03/04/25

**ORDER:** 0000878666-00

**P/O:** B0002352

**AMOUNT THIS INVOICE INCLUDING TAX**

543.48

TERRACE SUPPLY COMPANY  
710 N ADDISON RD  
VILLA PARK IL 60181  
(630) 530-1000



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

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**[External] Terrace Supply Company Invoice for 1516194**

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

Wed, Mar 5, 2025 at 04:44 AM UTC

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