

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1775880

Vendor Name: Air Compressor Services

Check Details:

Check Number: E0109752

Check Amount: \$ 90.88

Check Date: 9/30/2025

Invoice Details:

Invoice Number: INV158387

Invoice Date: 9/17/2025

PO Number: P0018915

Voucher Number: V0904552

Document Type: AP Invoice

Document Below



INVOICE

#: INV158387

Bill To	Ship To
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College of DuPage
431 Fawell Blvd
Glen Ellyn IL 60137
United States

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Date	Invoice #
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9/17/2025

INV158387

Payment Terms	Order #	Shipping Method	PO #	Due Date
Net 30	186698	FedEx Ground®	P0018915	10/17/2025

Part Number	Qty	Name	Extended Price
23192370	1	Ingersoll Rand Check Valve Replacement - 23192370	\$58.00

Subtotal	\$58.00
Shipping Cost (FedEx Ground®)	\$32.88
Tax Total (0%)	\$0.00
Amount Paid	\$0.00
Amount Due	\$90.88

Tracking Numbers

393306472425



INV158387

"accounting@aircompressorservices.com" <accounting@aircompressorservices.com>

[External] Air Compressor Services, LLC: Invoice #INV158387

"accounting@aircompressorservices.com" <accounting@aircompressorservices.com>

Wed, Sep 17, 2025 at 08:03 PM UTC

CC: accounting@aircompressorservices.com <accounting@aircompressorservices.com>

BCC:

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1 attachment

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