

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1603066

**Vendor Name:** Ceramic Supply Chicago Inc

**Check Details:**

**Check Number:** 0342270

**Check Amount:** \$ 4,506.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 12997

**Invoice Date:** 8/15/2025

**PO Number:** B0003043

**Voucher Number:** V0897911

**Document Type:** AP Invoice

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**Document Below**

# CERAMIC SUPPLY CHICAGO



Invoice #12997  
Aug 15, 2025

**SHIPPING ADDRESS**

Levi Yastrow  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**CUSTOMER**

Levi Yastrow  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**PAYMENT METHOD**



Blanket PO#B0003043  
Due on Sep 14, 2025 (Net 30)

**SHIPPING METHOD**

LOCAL DELIVERY-PALLET DROP

Tel. +16309422896

Tel. +16309422896

ITEMS	PRICE	QTY	ITEM TOTAL
 104 Red with Grog 40+	\$26.00	69	\$1,794.00
 182 Angel White 40+	\$23.00	114	\$2,622.00

<b>NOTES</b>	Blanket PO#B0003043	Subtotal	\$4,416.00
	Scheduled for delivery 8/15/25	Shipping	\$90.00
		<b>TOTAL (USD)</b>	<b>\$4,506.00</b>
		Total due	\$4,506.00

Thank you for shopping with us!

**Ceramic Supply Chicago**

2480 delta lane, elk grove village, IL, 60007, United States  
info@ceramicsupplychicago.com  
ceramicsupplychicago.com

Lauren Buschek <info@ceramicsupplychicago.com>

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**[External] Invoice#12997**

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Lauren Buschek <info@ceramicsupplychicago.com>

Fri, Aug 15, 2025 at 01:27 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.

Good morning,

Attached is your invoice for Blanket PO#B0003043.

Thank you,

Lauren Buschek

(847) 425-1900

Ceramic Supply Chicago

2480 Delta Lane.

Elk Grove Village IL, 60007

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**1 attachment**

Invoice#12997.pdf