

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1088998

**Vendor Name:** Terrace Supply Co

**Check Details:**

**Check Number:** E0109802

**Check Amount:** \$ 525.73

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 0071085983

**Invoice Date:** 9/23/2025

**PO Number:** B0003136

**Voucher Number:** V0905790

**Document Type:** AP Invoice

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**Document Below**

# ORIGINAL INVOICE



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

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0071085983	ORDER: 0000900131-00
INV DATE: 09/23/25	ORD DATE: 09/18/25
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:** 525.73

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

ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			SHP'D	RET'D				
PLEASE CALL DAN WHEN THERE			630-776-6270					
TERACS130	6	0	6	3	** Location: 4 ** ACETYLENE CYL 130CF 780 CF @ 57.541846/100CF	CYL	74.8044	448.83
TEROXM122	2	0	2	1	OXYGEN CYLINDER 250 CF @ 17.36/100CF	CYL	21.70	43.40
PLEASE PICK UP EMPTY S ALSO								
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
TERPRP100	0	0	0	1	** Location: 3 ** PROPANE 0 CF @ ** N/A **	CYL	74.98	0.00
TERACB040	0	0	0	1	ACETYLENE B CYL 0 CF @ ** N/A **	CYL	30.11	0.00
Subtotal								525.73
Cash/Dep Received								0.00
TOTAL CYLINDERS SHIPPED:			8		RETURNED:		6	
Taxable amount:		0.00						

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

CUSTOMER: 1516191  
INVOICE: 0071085983  
INVOICE DATE: 09/23/25

ORDER: 0000900131-00

P/O: B0003136

**AMOUNT  
THIS INVOICE  
INCLUDING TAX**

525.73

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

"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>

Wed, Sep 24, 2025 at 03:46 AM 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.

Please see attached invoice. For any questions,  
please contact Accounts Receivable by phone  
at 630-285-9353 or email at ar@terracesupply.com

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**1 attachment**

billing01\_1516191\_s.pdf