

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1263537 **Vendor Name:** Ace Delivery Service, Inc

Check Details:

Check Number: 0347155 **Check Amount:** \$ 504.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 13500 **Invoice Date:** 12/15/2025 **PO Number:** P0020706
Voucher Number: V0916888

Document Type: AP Invoice

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	13500	504.00	12/15/2025	504.00	PLACE ORDER	630-942-8500

Bill To:

MAIL PAYMENT TO:

ATTN: ACCOUNTS PAYABLE PO#-P0020706
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

SUMMARY OF CHARGES:

BILLING PERIOD:

12/7/2025 - 12/13/2025

CURRENT CHARGES: 504.00

TOTAL AMOUNT DUE: 504.00

PAYMENT TERMS, NET 10 DAYS

Please make checks Payable to Ace Delivery Service of the Midwest
Thank You

ACE DELIVERY SERVICE OF THE MIDWEST LLC

630-942-8500

sales@acedeliveryservice.com

INVOICE DUE DATE: 12/15/2025

ACCOUNT	INVOICE NO.	CURRENT CHARGES	INVOICE DATE	AMOUNT DUE	AMOUNT ENCLOSED
COD	13500	504.00	12/15/2025	504.00	

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
12/8/2025 10:16 AM 37135 ERIN PO#-P0020706	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 12/8/2025 2:41 PM	Multiple Locations Multiple Addresses GLEN ELLYN, IL 60137 12/8/2025 2:41 PM	Distance Boxes	1.23 Total:	0.00 144.00 144.00
12/9/2025 9:39 AM 37167 ERIN PO#-P0020706	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 12/9/2025 2:51 PM	Multiple Locations GLEN ELLYN, IL 60137 United States 12/9/2025 2:51 PM	Distance Boxes	2.00 Total:	0.00 162.00 162.00
12/11/2025 1:21 PM 37240 ERIN PO#-P0020706	COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 United States 12/11/2025 1:34 PM	Multiple Location Multiple Addresses GLEN ELLYN, IL 60137 11 stop's 12/11/2025 1:34 PM	Distance Boxes	1.23 11.00 Total:	0.00 198.00 198.00
Total					504.00

ace delivery <acedel@sbcglobal.net>

[External] Invoice

ace delivery <acedel@sbcglobal.net>

Mon, Dec 15, 2025 at 04:40 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 12/13/25

Thank You
Tony

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

1 attachment

COD.pdf