

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088998 **Vendor Name:** Terrace Supply Co

Check Details:

Check Number: E0114441 **Check Amount:** \$ 111.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 0001079281 **Invoice Date:** 4/30/2026 **PO Number:** NULL
Voucher Number: V0942470

Document Type: AP Invoice

Document Below

CYLINDER RENTAL INVOICE



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

CUSTOMER: 1516191	PAGE: 1
INVOICE: 0001079281	
INV DATE: 04/30/26	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

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

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

INVOICE AMOUNT: 91.80

----- 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	17	5	4	18	0	510	.170	86.70
R	NR		UNDER 100CF CYLINDER	4	2	2	4	4	0	.00	.00
R	PRO		PROPANE CYLINDERS	2	0	1	1	1	30	.170	5.10
										TAX:	.00

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

CUSTOMER: 1516191
INVOICE: 0001079281
INVOICE DATE: 04/30/26
TOTAL CYL VALUE: TERRACE SUPPLY COMPANY
710 N ADDISON RD
VILLA PARK IL 60181

P/O: (630) 530-1000

TOTAL 91.80

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

[External] Terrace Supply Company Invoice for 1516191

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

Fri, May 1, 2026 at 03:51 AM UTC

CC:

BCC:

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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

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1088998 **Vendor Name:** Terrace Supply Co

Check Details:

Check Number: E0114441 **Check Amount:** \$ 111.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 0001079282 **Invoice Date:** 4/30/2026 **PO Number:** B0003387 **Voucher Number:** V0942463

Document Type: AP Invoice

Document Below

TERRACE
SUPPLY COMPANY



CUSTOMER: 1516194	PAGE: 1
INVOICE: 0001079282	
INV DATE: 04/30/26	
SALESPERSON: 000101	TERRITORY: 000001
BRANCH: 000001	
P/O:	
TERMS: 1% 10 NET 30	

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

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

[illegible]

TOTAL ▶	19.20
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80.18.0.0

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

[External] Terrace Supply Company Invoice for 1516194

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

Fri, May 1, 2026 at 03:51 AM UTC

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