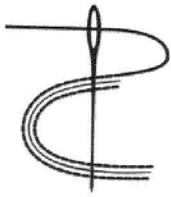


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1267349
Vendor Name: Total Covering, Inc
Invoice Number: 9001096
Invoice Date: 05/18/20
PO Number: P0369441
Check Number: 0269123
Check Amount: \$ 1,210.00
Check Date: 06/23/2020
Department ID: 17800
Reviewer Name: Beverly Smith
Voucher Number: V0622768
Redaction Type: None
Document Type: AP Invoice

Document Below



Total Covering Inc
P.O. Box 2547
Glen Ellyn, IL 60138
630-750-7541

Invoice

Date	Invoice #
5/18/2020	9001096

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 Accounts Payable, SRC2049

Ship To
College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Matt Cousins (630) 942-2238 Fax (630) 942-2417

P.O. Number	Terms	Rep
369441	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		Chapparral Center Downstairs		
1	Seat Pad	COD #40276 Matrix Multi Bench	50.00	50.00
1	Head Wear Cover	COD #40276 Matrix Multi Bench	30.00	30.00
1	Back Pad	COD #33742 Magnum Multi Bench (change color to Dark Gray)	75.00	75.00
1	Head Wear Cover	COD #33742 Magnum Multi Bench (change color to Dark Gray)	0.00	0.00
1	Seat Pad	COD #33742 Magnum Multi Bench (change color to Dark Gray)	50.00	50.00
		Upstairs		
1	Arm Wear Cover	41055 Matrix Arm Curl	40.00	40.00
2	Leg Pads	ser # ends 001 Matrix Hip Adduction	50.00	100.00
1	Arm Pad	41060 Matrix Prone Leg Curl	50.00	50.00
2	Arm Wear Covers	38773 Matrix Abdominal Crunch	20.00	40.00
1	Chest Pad	41052 Matrix Seated Row	45.00	45.00
1	Back Pad	ser ends 001 Matrix Multi Bench	75.00	75.00
1	Head Wear Cover	ser ends 001 Matrix Multi Bench no charge	0.00	0.00
1	Seat Pad	ser ends 001 Matrix Multi Bench	50.00	50.00
1	Back Pad	Matrix Multi Bench	75.00	75.00
1	Head Wear Cover	Matrix Multi Bench no charge	0.00	0.00
1	Back Pad	ser ends 013 Matrix Multi Bench	75.00	75.00
1	Back Pad	ser ends 007 Matrix Multi Bench	75.00	75.00
1	Head Wear Cover	ser ends 007 Matrix Multi Bench no charge	0.00	0.00
1	Back Pad	ser ends 002 Matrix Multi Bench	75.00	75.00
2	Arm Wear Covers	Matrix Knee Up/Dip	20.00	40.00
1	Back Pad	ser ends 009 Matrix Multi Bench	75.00	75.00
1	Head Wear Cover	ser ends 009 Matrix Multi Bench no charge	0.00	0.00
1	Seat Pad	ser ends 009 Matrix Multi Bench	50.00	50.00
1	Back Pad	Matrix Multi Bench	75.00	75.00
1	Head Wear Cover	Matrix Multi Bench no charge	0.00	0.00
1	Roller Pad	37695 Matrix Prone Leg Curl Plated	65.00	65.00
1	Seat Wear Cover	37694 Matrix Leg Ext. no charge	0.00	0.00
		Completed : 05-15-2020		
		Materials : 290.00		

You can also reach us at: totalcovering.inc@gmail.com

Total



Total Covering Inc
P.O. Box 2547
Glen Ellyn, IL 60138
630-750-7541

Invoice

Date	Invoice #
5/18/2020	9001096

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College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137 Accounts Payable, SRC2049

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P.O. Number	Terms	Rep
369441	Net 30	

Quantity	Item Code	Description	Price Each	Amount
		Labor : 920.00		
APPROVED 06/09/20 - RYAN KAISER INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 05/19/20				
You can also reach us at totalcoveringinc@gmail.com			Total	\$1,210.00

From: totalcovering.inc@gmail.com
Sent: Mon May 18 12:44:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Upholstery Invoice for Chaparrall Fitness Center (Matt Cousins)

Hello, Attached is Invoice 9001096 for College of DuPage P.O. 369441. Thank you for the business. If you would like to send form for ACH Payment, I would be happy to fill that out. Thanks again! Tom Tom Sefranek
Owner/President Total Covering Inc totalcovering.inc@gmail.com 630-750-7541

[attachment: COD Chaparral Fitness Center Inv. 9001096 05-18-2020.pdf]