

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179367
Vendor Name: Aqua Designs, Inc
Invoice Number: 5007
Invoice Date: 11/15/19
PO Number: P0368018
Check Number: E0080250
Check Amount: \$ 1,556.00
Check Date: 06/03/2020
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0623382
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 12:28:27 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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AQUA DESIGNS INC

2133 GOULD CT
ROCKDALE IL 60436
PHONE (815) 725-2460
FAX (815) 725-2470

Invoice

Date	Invoice #
11/15/2019	5007

Bill To
COLLEGE OF DUPAGE/ accts payable 425 FAWELL BLVD GLEN ELLYN IL 60137

Work Address
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	SHAWN					
Item	Description	Installed	Amount			
Repairs	Repair lateral line sout east corner lot A	8/12/2019	300.00			
Repairs	Repair 2" main south west coner lot A	8/12/2019	1,256.00			
PAYMENT IS PAST DUE 4-17-2020						
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/29/20</div>						
Thank you for your business.					Total	\$1,556.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/29/20**

**APPROVED
06/02/20 - DIRK HEID**