

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537261

Vendor Name: Allied Garage Door Inc.

Invoice Number: 0000141736

Invoice Date: 10/29/19

PO Number:

Check Number: E0080354

Check Amount: \$ 297.00

Check Date: 06/10/2020

Department ID: 00709

Reviewer Name: Kathy Striplin

Voucher Number: V0622700

Redaction Type: None

Document Type: AP Invoice

Document Below

From: billing@allieddoor.com
Sent: Fri May 15 14:36:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: past due invoice

Allied Door Inc.

PO 817 Lombard, IL 60148

630-279-0795

Dear Accounts Payable

Just a friendly reminder that you have an overdue invoice with a balance of \$297.00

If you have any questions about the amount you owe, please give us a call and we'll be happy to discuss it. If you have already sent your payment, please disregard this reminder.

We appreciate your continuing business, and we look forward to hearing from you shortly.

Sincerely,

Accounts Receivable

To view your PDF attachment

Open the attached PDF file. You must have Acrobat® Reader® installed to view the attachment.

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE

0000141736

DATE

10/29/2019

DUE DATE

11/28/2019

DISPATCH

202086

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

355347

QUAN	DESCRIPTION	AMOUNT
	Emergency Service Provided 10/2/19 Dock # 1 & 2 EOD EOD dropping lip before lip can sit in trailer Inspected and Diagnosed lip out bar shows heavy wear cut notch already in EOD to let bar drop Temporary Repair Only, No Guarantee Labor Recommenders Made	2.00
<div>APPROVED 06/04/20 - BRUCE SCHMIEDL</div> <div>APPROVED 06/09/20 - DIRK HEID</div>		
TOTAL		\$297.00

We Appreciate Your Business.

TOTAL

\$297.00

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STRUBIN 06/09/20