

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15121899  
Invoice Date: 06/20/20  
PO Number:  
Check Number: 0271008  
Check Amount: \$ 1,875.00  
Check Date: 07/14/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0633474  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15121899  
Invoice Date 06/20/2020  
Customer Number 600425  
Job Number F116717  
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE, SRC2049  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Work Location: 425 FAWELL  
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JULY, 2020

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/13/20**

**APPROVED  
07/13/20 - BRUCE SCHMIEDL**

Invoice Amount

1,781.25

-----  
From: noreply@urbanelevator.com  
Sent: Sat Jun 20 19:07:14 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15121899 - 600425 - F116717  
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Urban Elevator Thanks You For Your Business!

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1182894  
Vendor Name: Urban Elevator Service, Inc.  
Invoice Number: 15121898  
Invoice Date: 06/20/20  
PO Number:  
Check Number: 0271008  
Check Amount: \$ 1,875.00  
Check Date: 07/14/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0633477  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC  
4830 West 16th Street Cicero, IL 60804  
tel (708) 656-5512 fax (708) 416-0160

Invoice Number 15121898  
Invoice Date 06/20/2020  
Customer Number 001223  
Job Number F166998  
P.O. Number: 352877

Invoiced to:

COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLBD  
GLEN ELLYN, IL 60137

Work Location: 1223 RICKERT  
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JULY, 2020

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/13/20**

**APPROVED  
07/13/20 - BRUCE SCHMIEDL**

Invoice Amount

93.75

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From: noreply@urbanelevator.com  
Sent: Sat Jun 20 19:07:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Maintenance Invoice: 15121898 - 001223 - F166998  
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Urban Elevator Thanks You For Your Business!