

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083835
Vendor Name: Carlson Paint, Glass and
Invoice Number: G 152483
Invoice Date: 06/29/20
PO Number:
Check Number: E0080940
Check Amount: \$ 250.00
Check Date: 07/22/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0637045
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

CARLSON'S GLASS INC.
312 W. FRONT ST. carlsonsglass@sbcglobal.net
WHEATON IL. 60187 (630) 668-7234

INVOICE

INVOICE / ORDER NUMBER : G 152483

This copy printed at: 6/29/2020 8:58:18 AM

Account :

College of DuPage, Dist #502 (COD)
425 22nd Street
Glen Ellyn, IL 60137-6599

phone # 630-858-2800

Tax #

JOB:

, College of Dupage
Physical Education Building
Glen Ellyn, IL 60137

Phone # 630-942-2320

Phone # 773-842-6812

schacht@cod.edu -- Bryan

Items:

Alternative 0

Quantity Size
1

materials

Clean up broken tempered glass in stairway

Item total
\$250.00

X Quantity
1

= Quantity Total
\$250.00

Subtotal for Alt # 0 :

APPROVED

Subtotal for Alt # 0

\$250.00

07/21/20 - DIRK HEID

Please pay total amount indicated for the above work, as per estimate or current pricing:

TOTAL DUE: **\$250.00**

The above price includes material, tax(if applicable), labor, and any discounts (if applicable).
A 1 1/2% monthly service charge will be applied to any amount not paid in 30 days.

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/21/20**