

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Sonitrol Chicagoland West
Invoice Number: 243254
Invoice Date: 06/10/20
PO Number: B0370268
Check Number: E0081047
Check Amount: \$ 2,214.00
Check Date: 07/29/2020
Department ID: 24045
Reviewer Name: Kathy Striplin
Voucher Number: V0629334
Redaction Type: None
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

1275 W. Roosevelt Road
Suite 123
West Chicago IL 60185
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 243254
Invoice Date 6/10/2020
PO Number
PAYMENTS APPLIED THRU 6/10/2020
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL	
6.00 Security Services 113.00	678.00
Intrusion System, 7/1/2020 - 12/31/2020	
Subtotal:	\$678.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$678.00

IMPORTANT MESSAGES

APPROVED
07/27/20 - CHRISTOPHER WOSACHLO
INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/22/20

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 243254
Invoice Date 6/10/2020
Due Date 7/10/2020
Invoice Balance Due \$678.00

TOTAL DUE \$678.00

Amount Enclosed:

College Of Dupage
invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

Sonitrol Chicagoland West
1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185

From: Jeanie.Koczka@sbdinc.com
Sent: Thu Jun 11 08:51:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Sonitrol Invoices 06/10/20

Hello,

Please see attached invoice(s) and contact me with any questions regarding payment.

Thank you!

Jeanie Koczka | Office Manager | Sonitrol Chicagoland West | Jeanie.Koczka@sbdinc.com
1275 W. Roosevelt Rd., Ste. 123, West Chicago, IL 60185, 630-293-4497 x225, Fax 630-621-1001



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Sonitrol Chicagoland West
Invoice Number: 243256
Invoice Date: 06/10/20
PO Number: B0370268
Check Number: E0081047
Check Amount: \$ 2,214.00
Check Date: 07/29/2020
Department ID: 24205
Reviewer Name: Kathy Striplin
Voucher Number: V0629335
Redaction Type: None
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

1275 W. Roosevelt Road
Suite 123
West Chicago IL 60185
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 243256
Invoice Date 6/10/2020
PO Number
PAYMENTS APPLIED THRU 6/10/2020
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
C.O.D. Westmont, 650 Pasquinelli Drive, Westmont, IL	
6.00 Security Services 123.00 Intrusion System, 7/1/2020 - 12/31/2020	738.00
Subtotal:	\$738.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$738.00

IMPORTANT MESSAGES

**INVOICE REVIEWED
OKAY TO PAY**

KATHY STEPLIN 07/22/20
07/27/20 - CHRISTOPHER WOSACHLO

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 243256
Invoice Date 6/10/2020
Due Date 7/10/2020
Invoice Balance Due \$738.00

TOTAL DUE \$738.00

Amount Enclosed:

College Of Dupage
invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

Sonitrol Chicagoland West
1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185

From: barriosi142@cod.edu
Sent: Thu Jun 11 14:47:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Sonitrol Chicagoland West
Invoice Number: 243255
Invoice Date: 06/10/20
PO Number: B0370268
Check Number: E0081047
Check Amount: \$ 2,214.00
Check Date: 07/29/2020
Department ID: 24145
Reviewer Name: Kathy Striplin
Voucher Number: V0629337
Redaction Type: None
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

1275 W. Roosevelt Road
Suite 123
West Chicago IL 60185
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 243255
Invoice Date 6/10/2020
PO Number
PAYMENTS APPLIED THRU 6/10/2020
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL	
6.00 Security Services 133.00	798.00
Intrusion System, 7/1/2020 - 12/31/2020	
Subtotal:	\$798.00
Tax	0.00
Payments/Credits Applied	0.00
Invoice Balance Due:	\$798.00

IMPORTANT MESSAGES

**INVOICE REVIEWED
OKAY TO PAY**

KATHA SKEIPLIN 07/22/2020
07/27/20 - CHRISTOPHER WOSACHLO

Please detach and return this portion with your payment to your principal creditor.



REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 243255
Invoice Date 6/10/2020
Due Date 7/10/2020
Invoice Balance Due \$798.00

TOTAL DUE \$798.00

Amount Enclosed:

College Of Dupage
invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137

Sonitrol Chicagoland West
1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185

From: barriosi142@cod.edu
Sent: Thu Jun 11 14:48:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached Document
