

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000165159  
Invoice Date: 01/26/21  
PO Number: P0372482  
Check Number: E0083528  
Check Amount: \$ 540.00  
Check Date: 03/03/2021  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0662446  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: billing@allieddoor.com <billing@allieddoor.com >  
Sent: Mon Feb 22 11:20:33 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice # 165159  
-----

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Thank you,

Jennifer Tortoriello  
Allied Garage Door  
630-279-0795  
[Billing@allieddoor.com](mailto:Billing@allieddoor.com)

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[attachment: Invoice 0000165159.PDF]

**ALLIED GARAGE DOOR, INC**

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

**INVOICE****DATE**

1/26/2021

**INVOICE**

0000165159

**DUE DATE**

3/27/2021

**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

**DISPATCH**

231043

P.O. NUMBER		TERMS	SALES PERSON
372482		NET 60	0061
QUAN	DESCRIPTION		AMOUNT
	Service Performed		
	2a / 5a & 6		
	program 24 remotes to the set points		
	attempted to program 24 remotes to operators		
	operators already have multiple remotes programmed and was unable to program all the		
	remotes		
3.50	Labor		420.00
1.00	Trip charge		120.00
	Recommendations Made		

**APPROVED**  
**02/28/21 - DONALD INMAN**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 02/23/21**

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
Terms of Payments are effective from date of invoice

**TOTAL****\$540.00**