

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179367

Vendor Name: Aqua Designs, Inc

Invoice Number: 5014

Invoice Date: 11/26/19

PO Number: B0371095

Check Number: E0083723

Check Amount: \$ 2,725.00

Check Date: 03/17/2021

Department ID: 00702

Reviewer Name:

Voucher Number: V0664979

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: zerrudom@cod.edu  
Sent: Thu May 28 12:28:21 CDT 2020  
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AQUA DESIGNS INC

2133 GOULD CT  
ROCKDALE IL 60436  
PHONE (815) 725-2460  
FAX (815) 725-2470

# Invoice

Date	Invoice #
11/26/2019	5014

Bill To
COLLEGE OF DUPAGE/ accts payable 425 FAWELL BLVD GLEN ELLYN IL 60137

Work Address
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL 60137

**APPROVED**

**03/10/21 - DONALD INMAN**

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	Brian					

Item	Description	Installed	Amount
Repairs	Repair irrigation per quote November 11, ECC repair quote 002 PAYMENT IS PAST DUE 4-17-2020		2,725.00
<b>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 03/08/21</b>			

Thank you for your business.

**Total**

\$2,725.00