

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082025
Vendor Name: Automatic Doors Inc.
Invoice Number: 05-208-U
Invoice Date: 05/11/21
PO Number:
Check Number: 0281559
Check Amount: \$ 325.00
Check Date: 06/08/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0679909
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:54:16 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0677_001.pdf]

Automatic Doors, Inc.

113 Sangra Court
Streamwood, IL 60107

630-837-4496

Invoice

Date	Invoice #
5/11/2021	05-208-U

Bill To

College of DuPage
425 Fawell St.
Glen Ellyn, IL 60137
ATTN: Accounts Payable

APPROVED
05/31/21 - DONALD INMAN

P.O. No.

Terms

Project

Joe

Net 30

Quantity	Description	Rate	Amount
1.25	Job Time - prevailing Wage	160.00	200.00
1	Travel Time	125.00	125.00
Job Location: HSC # 1 Interior Door see ticket # 005203			
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 05/24/21			
Thank you for prompt Payments		Total	\$325.00

NOTICE — PLEASE ATTACH ALL WARRANTY CARDS AND
REQUIRED CUSTOMER WORK ORDER FORMS.