

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1580277
Vendor Name: Combined Roofing Services LLC
Invoice Number: 11278
Invoice Date: 06/02/21
PO Number: PO373551
Check Number: E0084990
Check Amount: \$ 4,998.00
Check Date: 06/08/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0684110
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jeannie Hartman <jhartman@combinedroofing.com >
Sent: Thu Jun 03 08:30:59 CDT 2021
To: invoicing@cod.edu
CC: bill@combinedroofing.com
Subject: [External] College of DuPage - CHC

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Attached please find our Invoice for completion of new Unit Curb Cab Work at CHC Building.

If you need anything further, please let us know.

Thanks.

Jeannie Hartman
Project Administrator
Combined Roofing Services, LLC
621 W. Washington Street
West Chicago, IL 60185
PH (630) 231-4422, Ext. 112
Fax (630) 231-9153



[attachment: 210338-11278 - College of DuPage - CHC.pdf]



**Combined
Roofing
Services, LLC**

INVOICE NUMBER: 11278
DATE: 6/2/2021
WORK COMPLETED ON: 5/11/2021
YOUR PO NUMBER:
WORK TICKET: 210338

INVOICED TO:
COLLEGE OF DUPAGE

425 FAWELL BLVD

GLEN ELLYN, IL 60137



FOR WORK COMPLETED AT:

College of DuPage - CHC
425 Fawell Blvd

Glen Ellyn, IL 60137

DESCRIPTION OF WORK PERFORMED

For work performed on 5-11-21. Completed new Unit Curb Cap Work at CHC Building per proposal dated 3-30-21.

**INVOICE REVIEWED
OKAY TO PAY**

**~~KATHY STRIPLIN 06/03/21~~
APPROVED**

06/07/21 - DIRK HEID

TOTAL AMOUNT DUE

4,998.00

ABOUT PAST DUE INVOICES

ALL INVOICES PAST 30 DAYS WILL BE CHARGED A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE OF 18%).

ANY INVOICE PAST DUE 60 DAYS WILL RESULT IN A MECHANICS LIEN BEING PLACED ON THE FACILITY WHERE THE WORK WAS PERFORMED.

ANY LEGAL FEES THAT MAY RESULT ARE THE CUSTOMERS RESPONSIBILITY.

(For proper credit include invoice number on check!)
**PAYMENT DUE ON RECEIPT OF INVOICE
THANK YOU FOR YOUR PROMPT PAYMENT**