

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1523698  
Vendor Name: Bip66, Limited  
Invoice Number: 8954  
Invoice Date: 04/27/21  
PO Number: B0372598  
Check Number: E0085223  
Check Amount: \$ 2,020.95  
Check Date: 06/22/2021  
Department ID: 17100  
Reviewer Name: Beverly Smith  
Voucher Number: V0687105  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Smith, Beverly <smithb244@cod.edu>  
Sent: Tue Jun 15 08:41:34 CDT 2021  
To: invoicing@cod.edu  
CC: kaiserr2964@cod.edu  
Subject: FW: BIP 66 dba 22tones  
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Please pay invoice 8954 on BO 372598 for BIP 66 dba 22tones.

*Beverly Smith*  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
(630) 942-4242  
(630) 942-3601 fax  
Smithb244@cod.edu

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Tuesday, June 15, 2021 8:34 AM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

[attachment: 0320\_001.pdf]



**BIP66, LLC dba 22tones**

**24700 W. Caine Rd**

**Ingleside, IL 60041**

**Phone: 224.643.7940**

**Email: barb@22tones.com**

Date	Invoice #
4/27/2021	8954

Bill To	Service Address	Purchase Order #	
College Of Dupage 425 Fawell Blvd CMC 1000 Glen Ellyn, IL 60137-6599	College Of Dupage Athletics/SRC2000 425 Fawell Blvd CMC 1000 Glen Ellyn, IL 60137-6599		
		Contact Name	
		Don Inman	
		Sales Order #	
<div>APPROVED 06/17/21 - RYAN KAISER</div>			
Description	Service Date	Amount	
Service Call - Athletics	2/17/2021	240.00	
Service Call - SRC2000	2/17/2021	240.00	
Service Call - Athletics	2/23/2021	240.00	
Service Call - SRC2000	3/25/2021	240.00	
Service Call - SRC2000	4/14/2021	320.00	
Service Call		320.00	
-2 Trips to Drop off and Pick up broken Yamaha MTX			
Charge from Music Center to Fix Yamaha MTX		420.95	
<div>INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 06/17/21</div>			
Thank You For Your Business!!!		Subtotal	\$2,020.95
Please Make Check Payable To: Bip66,LLC		Payments/Credits	\$0.00
		Balance	\$2,020.95
		Due Date	5/21/2021