

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088707  
Vendor Name: P. R. Streich & Sons Inc  
Invoice Number: 52154  
Invoice Date: 2/18/2022  
PO Number: B0000385  
Check Number: E0088490  
Check Amount: \$ 373.00  
Check Date: 03/03/2022  
Voucher Number: V0729446  
Document Type: AP Invoice

Document Below

**P.R. Streich & Sons, Inc**

2333 N 17th Avenue  
Franklin Park, IL 60131  
Phone # 847-455-1375  
Fax # 847-455-9265

ella@prstreich.com  
www.prstreich.com

Date	Invoice #
2/18/2022	52154

**Bill To**

COLLEGE OF DU PAGE  
425 FAWELL  
GLEN ELLYN, IL 60137

**Ship To**

COLLEGE OF DU PAGE  
425 FAWELL  
GLEN ELLYN, IL 60137

P.O. No.	Terms	Project
	NET 10	99264

Description	Quantity	Rate	Amount
02/09/2022 SERVICE CALL- CHECK ROTARY SL210N500 LIFT IN BAY NO 02 FOR BUTTON ON POWER UNIT NOT WORKING. FIND BUTTON IS DAMAGED. REMOVE AND REPLACE BUTTON ASSEMBLY WITH NEW. TEST LIFT AND FIND LIFT IS NOW WORKING PROPERLY- NO OTHER ISSUES OBSERVED AT THIS TIME. LABOR HOURS P1483 BUTTON	2 1	160.00 53.00	320.00 53.00
Subtotal			\$373.00
Sales Tax (10.0%)			\$0.00

**THANK YOU FOR YOUR BUSINESS**

Payments/Credits	\$0.00
Total	\$373.00
<b>Balance Due</b>	<b>\$373.00</b>

4% Processing Fee Applies to  
All Credit Card Payments

"ella@prstreich.com" <ella@prstreich.com>

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**[External] Invoice from P.R. Streich and Sons, Inc**

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"ella@prstreich.com" <ella@prstreich.com>

Mon, Feb 21, 2022 at 02:47 PM GMT

CC:

BCC:

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.

P.R. Streich & Sons,  
Inc

**Invoice** Due: 02/28/2022  
52154

Amount Due: **\$373.00**

Dear Customer :


Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

P.R. Streich and Sons, Inc  
847-455-1375

[View & Pay Invoice](#)



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**1 attachment**

Inv\_52154\_from\_P.R.\_Streich\_\_Sons\_Inc\_12844.pdf