

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000185403  
Invoice Date: 1/17/2022  
PO Number: P0001976  
Check Number: E0088536  
Check Amount: \$ 330.00  
Check Date: 03/09/2022  
Voucher Number: V0730213  
Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE****DATE**

1/17/2022

**INVOICE**

0000185403

**DUE DATE**

3/18/2022

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**DISPATCH**

252887

P.O. NUMBER		TERMS	SALES PERSON
P0001976		NET 60	0043
QUAN	DESCRIPTION		AMOUNT
	Service Performed on 12/15/2021		
	Dock #1 - Dock #2		
	Dock #1 Speed Door - Reset the door and tested the door.		
	Dock #2 Speed Door - replaced the battery with the customers stock		
1.75	Labor		210.00
1.00	Trip charge		120.00
	All work has been completed		

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
Terms of Payments are effective from date of invoice

**TOTAL****\$330.00**

"Billing@allieddoor.com" <Billing@allieddoor.com>

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**[External] Invoice # 185403**

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"Billing@allieddoor.com" <Billing@allieddoor.com>

Wed, Feb 16, 2022 at 06:41 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.

Thank you,

Jennifer Tortoriello  
Allied Garage Door  
630-279-0795  
[Billing@allieddoor.com](mailto:Billing@allieddoor.com)

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Virus-free. [www.avg.com](http://www.avg.com)

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**1 attachment**

Invoice 0000185403.PDF