

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1179367  
Vendor Name: Aqua Designs, Inc  
Invoice Number: 14338  
Invoice Date: 11/18/2021  
PO Number: P0001341  
Check Number: E0088537  
Check Amount: \$ 375.00  
Check Date: 03/09/2022  
Voucher Number: V0730258  
Document Type: AP Invoice

Document Below

Aqua Designs

2133 Gould Ct.  
Rockdale, IL 60436

# Invoice

Date	Invoice #
11/18/2021	14338

<b>Bill To</b>
COLLEGE OF DUPAGE 1223 RICKERT DR NAPERVILLE, IL 60544

<b>Ship To</b>
COLLEGE OF DUPAGE 1223 RICKERT DR NAPERVILLE, IL 60544

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/18/2021			
Quantity	Item Code	Description			Price Each	Amount
1	WINTERIZATION	WINTERIZATION - WORK ORDER 16064  WORK DESCRIPTION: - UNPD WINTER  WINTERIZATION NOTE: PO# P0001341  TECH COMMENTS: - COMPLETED BY RUBEN D, SEVERAL LEAKS			375.00	375.00
1.75	Labor	Technician			0.00	0.00
Thank you for your business.					Total	\$375.00

Accounts Payable <acctpay@cod.edu>

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**FW: [External] Invoice from Aqua Designs Inc.**

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Accounts Payable <acctpay@cod.edu>

Mon, Feb 28, 2022 at 06:05 PM GMT

CC:

BCC:

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**From:** Chris Ackerson <chris@aquadesignsinc.com>

**Sent:** Monday, February 28, 2022 10:35 AM

**To:** Mechelle, Valerie <mechelle@cod.edu>

**Cc:** Accounts Payable <acctpay@cod.edu>

**Subject:** [External] Invoice from Aqua Designs Inc.

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Aqua  
Designs

**Invoice** Due: 12/03/2021  
14338

Amount Due: **\$375.00**

Dear Customer :

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

This invoice is past due.

Sincerely,

Aqua Designs Inc.  
8157252460

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**2 attachments**

~WRD0000.jpg

Inv\_14338\_from\_Aqua\_Designs\_17716.pdf