

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083962
Vendor Name: Carroll Seating Company
Invoice Number: INV-1017041
Invoice Date: 2/23/2022
PO Number: B0000611
Check Number: E0088673
Check Amount: \$ 4,080.00
Check Date: 03/15/2022
Voucher Number: V0732381
Document Type: AP Invoice

Document Below



2105 Lunt Avenue, Elk Grove Village, IL 60007
Phone: 847-434-0909

Invoice

INV-1017041

Date: 2/23/2022

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Project: College of DuPage Goal Inspections

Customer PO: BO 611

DESCRIPTION OF WORK Goal inspections for 8 goals. Replacement of cable on one goal. Includes labor, lift, and materials for the cable replacement on a single goal.

| QUANTITY | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|---------------------|------------|------------|
| Material | | | |
| 1.00 | Inspection of goals | \$4,080.00 | \$4,080.00 |
| | SUBTOTAL | | \$4,080.00 |
| | SALES TAX | | |
| | TOTAL | | \$4,080.00 |

If you have any questions concerning this quotation contact - Connie Gilliam - CGilliam@CarrollSeating.com

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Wed, Mar 9, 2022 at 06:03 PM GMT

CC:

BCC:

1 attachment

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