

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394675

Vendor Name: Chicago Kiln Inc.

Invoice Number: 7658

Invoice Date: 3/7/2022

PO Number: P0002263

Check Number: E0088785

Check Amount: \$ 250.00

Check Date: 03/22/2022

Voucher Number: V0733416

Document Type: AP Invoice

Document Below

Chicago Kiln Service Inc.  
Carl Mankert  
2312 Wing St  
Rolling Meadows, IL 60008

847-436-0919      carl@chicagokilnservice.com

## Invoice

Date	Invoice #
3/7/2022	7658

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To
Ceramics Studio Levi Yastrow 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Rep	Order Date	Ship Via	FOB	Project
P0002263	Net 60	carl	3/7/2022	UPS		

Item	Description	Quantity	Price	Amount
Equipment service	Install heating elements and relays on KM-1027-3. Inspect and report on condition of top loading electric kilns.  Standard service. electric kiln element and relay installation.  Yastrow, Levi <yastrowl@cod.edu>	1	250.00	250.00
			<b>Total</b>	\$250.00

"carl@chicagokilnservice.com" <carl@chicagokilnservice.com>

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**[External] Chicago Kiln Invoice 7658**

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"carl@chicagokilnservice.com" <carl@chicagokilnservice.com> Mon, Mar 7, 2022 at 09:03 PM GMT

CC: carl@chicagokilnservice.com <carl@chicagokilnservice.com>

BCC:

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Chicago Kiln Service Inc.

**Invoice** Due: 05/06/2022  
7658

Amount Due: **\$250.00**

Dear Levi and Invoicing@cod,

Thank you for you p.o. P0002263. I have attached my invoice 7658.

Thank you for your business,

Sincerely,

Carl Mankert  
Chicago Kiln Service  
carl@chicagokilnservice.com  
847-436-0919

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**1 attachment**

Inv\_7658\_from\_Chicago\_Kiln\_Service\_Inc.\_38792.pdf