

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1359903

Vendor Name: Patriot Pavement Maintenance

Invoice Number: 2485

Invoice Date: 2/3/2022

PO Number: B0000584

Check Number: E0088816

Check Amount: \$ 2,000.00

Check Date: 03/22/2022

Voucher Number: V0733402

Document Type: AP Invoice

Document Below

Patriot Pavement Maintenance

P. O. Box 497

Park Ridge, IL 60068

P : 847-813-9034

Invoice

Invoice: #2485

Invoice Date: 2/03/2022

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Invoicing@cod.edu

	Description	Amount
	#B0000584 Job Location: College of DuPage 425 Fawell Blvd Glen Ellyn, IL Common Path Job Description: Date/Time 2/2/2022 - AM Snow Removal Services -per Dirk Heid 8 hours x \$250.00	\$2,000.00
	Subtotal:	\$2,000.00
	Total:	\$2,000.00

Terms & Conditions:

Payment is due upon completion of work. Payments not received within 30 days will be assessed at a 1½ % service charge per month on the unpaid balance. All Warranties will become null and void if payment is not received within 30 days. Customer agrees to pay all court costs and legal fees incurred by Patriot Pavement Maintenance the collection of any unpaid balances.

Kim <Kim@patriotpavement.net>

[External] Re: Snow Invoice-Past Due

Kim <Kim@patriotpavement.net>

Fri, Mar 11, 2022 at 05:20 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.

Attached please find the Snow Invoice from 2-03-2022.

Please let me know when we can expect payment for this invoice.

Any questions, please let me know.

Thank you,

Kim

Patriot Pavement Maintenance

825 Seegers Road, Suite F

Des Plaines, IL 60016

kim@patriotpavement.net

Direct Tel: 847-813-9034 | Direct Fax: 847-813-9583

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2 attachments

0620_001.pdf

image001.png