

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627804
Vendor Name: MPC Communications & Lighting Inc
Invoice Number: 22-1023
Invoice Date: 3/29/2022
PO Number: P0001910
Check Number: E0088901
Check Amount: \$ 76.25
Check Date: 03/30/2022
Voucher Number: V0734588
Document Type: AP Invoice

Document Below

MPC COMMUNICATIONS & LIGHTING, INC.**EXPERTS IN VEHICLE COMMUNICATIONS & LIGHTING**

1910 Willow Road * Northbrook, IL 60062

Phone: 847-272-4323 Fax: 847-272-4583

Email: mpcoffice@comcast.net

MPC Communications & Lighting Inc

INVOICE

BILL TO

Attn: Sgt. Valladares
College of Dupage Police
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 22-1023**DATE 01/19/2022****TERMS Due on receipt****SERVICE DATE**

01/19/2022

VEHICLE #

7

YR./MODEL

2021 Ford Utility

DESCRIPTION	QTY	RATE	AMOUNT
Labor: Replaced broken secure idle button assembly. Tested all no other problems found.	0.50	125.00	62.50
Secure Idle Activation Button Assy.	1	13.75	13.75
Lic. # MP 5042 Miles: 2992 **** Purchase Order # 001910 ****			

Thank you for your business!

BALANCE DUE**\$76.25**

[External] Invoice from MPC Communications & Lighting Inc. COD P.O. # 001910

**MPC COMMUNICATIONS
& LIGHTING, INC.**

EXPERTS IN VEHICLE COMMUNICATIONS & LIGHTING

1910 Willow Road * Northbrook, IL 60062

Phone: 847-272-4323 Fax: 847-272-4583

Email: mpcoffice@comcast.net

MPC Communications & Lighting Inc

\$76.25

Print or save

Powered by QuickBooks

Good morning College of Dupage,

A invoice is attached for work completed on one of you Police vehicles. Thank you for business - we appreciate it very much.

Sincerely,
MPC Communications & Lighting Inc.

MPC Communications & Lighting Inc

If you receive an email that seems fraudulent, please check with the business owner before paying.



Intuit, Inc. All rights
reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

1 attachment

Invoice_221023_from_MPC_Communications__Lighting_Inc.pdf