

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088707  
Vendor Name: P. R. Streich & Sons Inc  
Invoice Number: 52262  
Invoice Date: 3/25/2022  
PO Number: B0000385  
Check Number: E0089000  
Check Amount: \$ 400.00  
Check Date: 04/06/2022  
Voucher Number: V0735564  
Document Type: AP Invoice

Document Below

**P.R. Streich & Sons, Inc**

2333 N 17th Avenue  
Franklin Park, IL 60131  
Phone # 847-455-1375  
Fax # 847-455-9265

ella@prstreich.com  
www.prstreich.com

Date	Invoice #
3/25/2022	52262

**Bill To**

COLLEGE OF DU PAGE  
425 FAWELL  
GLEN ELLYN, IL 60137  
\*\*email delivery invoices\*\*

**Ship To**

COLLEGE OF DU PAGE  
425 FAWELL  
GLEN ELLYN, IL 60137  
\*\*email delivery invoices\*\*

P.O. No.	Terms	Project
	NET 10	99560

Description	Quantity	Rate	Amount
03/21/2022 SERVICE CALL- BAY NO 09 TWO-POST ABOVE-GROUND LIFT- CHECK FOR CROOKED AND UNEVEN ADJUST CABLES TO SYNC PROPERLY. POSSIBLE BENT PIN, BOLSTER OR ARM CAUSING ISSUE. WILL PROVIDE QUOTE OPTIONS TO CUSTOMER AND RETURN TO REPAIR IF APPROVED. NOTE: RIGHT REAR IS 1/4" LOWER THAN OTHER 3 ARMS. RIGHT REAR ARM HAS A SEIZED PIN. LABOR HOURS	2.5	160.00	400.00
Subtotal			\$400.00
Sales Tax (10.0%)			\$0.00

**THANK YOU FOR YOUR BUSINESS**

Payments/Credits	\$0.00
Total	\$400.00
<b>Balance Due</b>	<b>\$400.00</b>

4% Processing Fee Applies to  
All Credit Card Payments

"ella@prstreich.com" <ella@prstreich.com>

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**[External] Invoice from P.R. Streich and Sons, Inc**

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"ella@prstreich.com" <ella@prstreich.com>

Fri, Mar 25, 2022 at 05:58 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.

P.R. Streich & Sons,  
Inc

**Invoice** Due: 04/04/2022  
52262

Amount Due: **\$400.00**

Dear Customer :

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

Thank you for your business - we appreciate it very much.

Sincerely,

P.R. Streich and Sons, Inc  
847-455-1375

[View & Pay Invoice](#)

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**1 attachment**

Inv\_52262\_from\_P.R.\_Streich\_\_Sons\_Inc\_6800.pdf