

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088707
Vendor Name: P. R. Streich & Sons Inc
Invoice Number: 52305
Invoice Date: 3/31/2022
PO Number: B0000385
Check Number: E0089179
Check Amount: \$ 4,960.00
Check Date: 04/12/2022
Voucher Number: V0736518
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 #
3/31/2022	52305

Bill To

COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137

Ship To

COLLEGE OF DU PAGE
425 FAWELL
GLEN ELLYN, IL 60137

P.O. No.	Terms	Project
PER MARK	NET 10	99188

Description	Quantity	Rate	Amount
03-31-2022 COMPLETE 2022 ANNUAL ALI CERTIFIED INSPECTION OF ALL VEHICLE HOISTS- (37) THIRTY-SEVEN LIFTS IN AUTOMOTIVE DEPARTMENT PLEASE SEE DETAILED INSPECTION REPORTS FOR NOTES ON CONDITIONS FOUND, AT THIS TIME ALL LIFTS ARE WORKING PROPERLY HONOR LAST YEARS PRICE AS AGREED		4,960.00	4,960.00
		Subtotal	\$4,960.00
		Sales Tax (10.0%)	\$0.00
		Payments/Credits	\$0.00
		Total	\$4,960.00
		Balance Due	\$4,960.00

THANK YOU FOR YOUR BUSINESS

4% Processing Fee Applies to
All Credit Card Payments

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

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

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

Tue, Apr 5, 2022 at 07:41 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: 04/10/2022
52305

Amount Due: **\$4,960.00**

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](#)

1 attachment

Inv_52305_from_P.R._Streich__Sons_Inc_8576.pdf