

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088917  
Vendor Name: Refrigeration Enterprises, Inc.  
Invoice Number: 115533  
Invoice Date: 1/14/2022  
PO Number: B0000560  
Check Number: E0089185  
Check Amount: \$ 2,804.81  
Check Date: 04/12/2022  
Voucher Number: V0736487  
Document Type: AP Invoice

Document Below



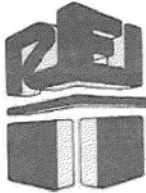
INVOICE  
**REFRIGERATION ENTERPRISES, INC.**  
SINCE 1972

134 EAST SAINT CHARLES ROAD  
VILLA PARK, ILLINOIS 60181-2417  
PHONE (630) 834-6398  
FAX (630) 834-1052

TO College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
invoicing@cod.edu  
ATTN: David Kramer/AP

JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.	
1/14/2022		Net 15 Days	115533	
Description	Qty	Price	Extension	
service on coolers				
Tax-Exempt Material		2,448.00	2,448.00	
Regular Labor Rate	2.75	129.75	356.81	
Sales Tax (0.0%)			\$0.00	
Invoice Total			\$2,804.81	



# REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD  
VILLA PARK, ILLINOIS 60181-2417  
(630) 834-6395 FAX (630) 834-1052

JOB TICKET

No. S-1068715

COMMERCIAL REFRIGERATION  
• SALES • SERVICE • INSTALLATION

JOB NAME:

ADDRESS

CITY

STATE

ZIP

DATE

1-3-22

TYPE OF EQUIPMENT

Coolers

WORK PERFORMED

Message for all  
Small Combo unit  
+ line coolers in  
under Cent kitchen  
not cool enough -  
open and check  
temps to be 50-60F.  
Check system to be  
right of gas  
add oil gas 18G. clear  
leak checked with  
soap coils  
oil not plus seal  
unit + line temps  
OK  
S. J. R.

MATERIAL

68 lbs R404A

36 per lb.

TOTAL PARTS

2448.00

RECOMMENDATIONS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

Tom Meyers

JOB TIME	
A. M.	11:45
P. M.	2:15

TRAVEL ZONE HOURS (REG. & O.T.)	
REGULAR HOURS	1 3/4
OVERTIME HOURS	3 1/4

Maria <Maria@refrigerationenterprises.com>

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**[External] FW: new invoice (unpaid)**

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Maria <Maria@refrigerationenterprises.com>

Fri, Apr 8, 2022 at 04:34 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.

Hello,

Can someone please check status of payment on this invoice?

This was submitted in January.

Thank you.

Maria D. Rodriguez

Refrigeration Enterprises Inc.

134 East Saint Charles Road

Villa Park, IL 60181

Ph: 630-834-6398 Fax 630-834-1052

[www.refrigerationenterprises.com](http://www.refrigerationenterprises.com)

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**From:** Maria

**Sent:** Wednesday, January 19, 2022 9:31 AM

**To:** 'invoicing@cod.edu' <invoicing@cod.edu>  
**Subject:** new invoice

Maria D. Rodriguez  
Refrigeration Enterprises Inc.  
134 East Saint Charles Road  
Villa Park, IL 60181

Ph: 630-834-6398 Fax 630-834-1052

[www.refrigerationenterprises.com](http://www.refrigerationenterprises.com)

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**1 attachment**

115533.pdf