

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652112
Vendor Name: Rocha Electric Company
Invoice Number: 414
Invoice Date: 4/8/2022
PO Number: P0002462
Check Number: E0089251
Check Amount: \$ 1,440.00
Check Date: 04/20/2022
Voucher Number: V0736899
Document Type: AP Invoice

Document Below

**ROCHA ELECTRIC COMPANY**10336 S WESTERN AVE, STE 9
CHICAGO IL 60643

773-217-0074 INFO@ROCHA-ELECTRIC.COM

INVOICE

Date	Invoice #
4/8/2022	414

Bill ToCollege of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137**Terms**

Net 15

P.O. No.

P0002462

Project/Job

MAC Wall Monitor Relo...

Serviced	Description	Quantity	Rate	Amount
3/28/2022	Electrical services associated with S&P #2022-30 MAC Monitor Relocation.	1	1,440.00	1,440.00
Total				\$1,440.00
Payments/Credits				\$0.00
Balance Due				\$1,440.00

Thank you for your business.

Rebeca Rocha <rebeca@rocha-electric.com>

[External] P0002462 - Invoice 414

Rebeca Rocha <rebeca@rocha-electric.com>

Fri, Apr 8, 2022 at 02:39 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Alberto Rocha <alberto@rocha-electric.com>

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.

Good morning,

Attached please find Invoice 414 in connection with electrical services for the MAC Monitor Relocation.

Please contact us if you have any questions.

Sincerely,

Rebeca Rocha
Business Manager
Rocha Electric Company
10336 S Western Ave, Ste. 9
Chicago, IL 60643
312-927-0393

1 attachment

Invoice 414 (2022-04-08) College of DuPage - P0002462.pdf