

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000188278
Invoice Date: 3/9/2022
PO Number: P0001975
Check Number: E0089336
Check Amount: \$ 2,220.24
Check Date: 04/27/2022
Voucher Number: V0737124
Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE**DATE**

3/9/2022

INVOICE

0000188278

DUE DATE

5/8/2022

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

DISPATCH

255458

P.O. NUMBER		TERMS	SALES PERSON
P0001975		NET 60	0015
QUAN	DESCRIPTION		AMOUNT
	Service Performed		
1.00	CMC building door #5A serial #13252		
1.00	Existing door has a broken spring. Recommend replacing springs and bearings		
1.00	Replace		
59.00	Torsion spring (per inch) RH		335.12
59.00	Torsion spring (per inch) LH		335.12
6.00	1" steel bearing		195.00
1.00	Lifting equipment		245.00
1.00	Shipping		150.00
4.00	Labor		480.00
4.00	2nd technician		480.00
	All work has been completed		

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.
Terms of Payments are effective from date of invoice

TOTAL**\$2,220.24**

<Allied Garage Door>

[External] Invoice # 188278

<Allied Garage Door>

Sat, Apr 9, 2022 at 12:19 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.

Thank you for using Allied Garage Door, Inc

Attached is an invoice for service provided. Any questions Please contact our accounting department at 800-660-1877.

Thanks again

Allied Garage Door, Inc

To view your PDF attachment

Open the attached PDF file. You must have [Acrobat ® Reader ®](#) installed to view the attachment.



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1 attachment

Invoice 0000188278.PDF