

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1238579
Vendor Name: ProPower Solutions, Inc.
Invoice Number: PPSI-1556
Invoice Date: 4/7/2022
PO Number: B0000655
Check Number: E0089390
Check Amount: \$ 2,493.00
Check Date: 04/27/2022
Voucher Number: V0737363
Document Type: AP Invoice

Document Below



Pro Power Solutions, Inc.
4011 Lobo Ln
Naperville, IL 60564 US
(847)476-0095
george.neagu@propowersolutions.us
www.propowersolutions.us

BILL TO

David Ditchfield
College of Dupage Foundation
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

SHIP TO

David Ditchfield
College of Dupage Foundation
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

INVOICE PPSI-1556

DATE 04/07/2022 **TERMS** Net 30

DUE DATE 05/07/2022

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	W. O. NUMBER	PROJECT #-END USER
04/04/2022	Hand Delivery	NA	Verbal	PPSWO-1556	Y246A/B - COD

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/29/2022	NLR Normal Labor Rate	4	258.00	1,032.00
04/01/2022	NLR Normal Labor Rate	4	258.00	1,032.00
04/04/2022	NTR Normal Travel Rate	3	143.00	429.00

Thanks for your business.

TOTAL DUE **\$2,493.00**

Your prompt payment will be highly appreciated.

[External] Invoice PPSI-1556 from Pro Power Solutions, Inc.

"Pro Power Solutions, Inc." <quickbooks@notification.intuit.com> Fri, Apr 8, 2022 at 01:57 AM GMT

CC: george.neagu@propowersolutions.us <george.neagu@propowersolutions.us>, stefan.feyen@propowersolutions.us <stefan.feyen@propowersolutions.us>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact;}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ @media only screen and (min-device-width : 768px) { }*
```

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.



Pro Power Solutions, Inc.

DUE 05/07/2022

\$2,493.00

Review and pay

Powered by QuickBooks

Dear David Ditchfield,

Please find your invoice details for the service provided by Stefan.
Feel free to contact us if you have any questions.
We appreciate your business.

Have a great day,
Pro Power Solutions, Inc.

Bill to

David Ditchfield
College of Dupage
Foundation
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Ship to

David Ditchfield
College of Dupage
Foundation

425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Ship date

04/04/2022

**Ship
via**

Hand Delivery

**Tracking
no.**

NA

Terms

Net 30

P.o. number

Verbal

W. o. number

PPSWO-1556

Project #-end user

Y246A/B - COD

03/29/2022

NLR

\$1,032.00

Normal Labor Rate

4 X \$258.00

04/01/2022

NLR

\$1,032.00

Normal Labor Rate

4 X \$258.00

04/04/2022

NTR

\$429.00

Normal Travel Rate

3 X \$143.00

Balance due \$2,493.00

Thanks for your business.

Your prompt payment will be highly appreciated.

Review and pay

Pro Power Solutions, Inc.

4011 Lobo Ln Naperville, IL 60564 US

(847)476-0095 george.neagu@propowersolutions.us www.propowersolutions.us

If you receive an email that seems fraudulent, please check with the business owner before paying.



Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

2 attachments

Invoice_PPSI1556_from_Pro_Power_Solutions_Inc.pdf

sf_ppssr-1500 cod 20220401 (1).doc