

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088832

Vendor Name: Regal Photo Products, Inc.

Invoice Number: 38532

Invoice Date: 3/29/2022

PO Number:

Check Number: 0299682

Check Amount: \$ 174.60

Check Date: 06/07/2022

Voucher Number: V0740611

Document Type: AP Invoice

Document Below

2769 South 34th Street
MILWAUKEE, WISCONSIN 53215

Phone (414) 645-2050 FAX: (414) 645-9515
Toll Free (Orders Only) 1-800-695-2055

GLEN ELLYN, IL 60137

INVOICE

#38532

| | |
|--------------|-------------|
| INVOICE DATE | SALESPERSON |
| 03-29-2022 | |
| SHIP TO | |
| | |
| | |
| | |

| YOUR ORDER NO. | DATE OF ORDER | DATE SHIPPED | SHIPPED VIA | TERMS | |
|--|---------------|--------------|-----------------------------|------------------|----------|
| VERBAL | 03-29-2022 | 03-29-2022 | customer pick up-Tom Phelan | Due Upon Receipt | |
| QTY. ORDERED | QTY. SHIPPED | BO | DESCRIPTION | UNIT PRICE | TOTAL |
| 1 | 1 | | 600566-304 Thermostate | | 22.00 |
| 1 | 1 | | 601021-304 Fan Motor CCW | | 40.00 |
| 1 | 1 | | Labor for repair 1½ hours | | 112.50 |
| TOTAL----- | | | | | \$174.60 |
| <p>A SERVICE CHARGE OF 1½% PER MONTH (ANNUAL RATE OF 18%) WILL BE CHARGED ON INVOICES MORE THAN 30 DAYS OLD.</p> | | | | | |

"regalarkay@aol.com" <regalarkay@aol.com>

[External] New Invoice

"regalarkay@aol.com" <regalarkay@aol.com>

Wed, Mar 30, 2022 at 06:30 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.

Please put the attached invoice in for payment.
You will also get a copy from Tom Phelan @phelan@cod.edu

Thank You,

Tony Mlinar
Regal Photo Products, Inc.
800-695-2055 Ext.11

1 attachment

Scan_20220330 (2).pdf