

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1598457

Vendor Name: United Fitness Service Inc,DBA Fitness

Invoice Number: 23668

Invoice Date: 5/24/2022

PO Number: P0002746

Check Number: E0090202

Check Amount: \$ 3,000.00

Check Date: 06/21/2022

Voucher Number: V0742261

Document Type: AP Invoice

Document Below



**Fitness Express, Inc**  
**16W251 S Frontage Rd. Ste 26**  
**Burr Ridge, IL 60527**

**Phone: 630-504-7854/Fax: 630-517-0508**  
**Email: service@fitnessexpress.net**  
**Web: http://fitnessexpress.co**

**Invoice**  
**23668**  
**5/24/2022**

Printed 5/28/2022

**Bill To:**

College of DuPage  
 College of DuPage Accounts Payable  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

**Work Location:**

Chaparral Fitness  
 College of DuPage  
 Attn: Matt Cousins  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

**Terms**

NET60

Start Date: 5/24/2022 Annual PM visit - PO #P0002746

Date	Product/Service	Description	Price	Qty	Tax	Amount
			Job Number(s): 25628			
5/24/2022	PM Visit	Preventative Maintenance visit	\$3,000.00		\$0.00	\$3,000.00

Subtotal: \$3,000.00  
 Tax: \$0.00  
 Paid: \$0.00  
**Total: \$3,000.00**

**PO #P0002746 (04/14/22)**

**Preventative Maintenance visit - all equipment.**

**2 TECHS 2 DAYS**

**05/24/22 and 05/25/22 Technician Darius and Aaron completed PM on all equipment.**

**ESTIMATE WILL FOLLOW FOR NEEDED REPAIRS.**

**\*\*25% Restocking Fee for all returned items + Shipping Costs\*\***  
**\*\*3% fee will be added for all credit card payments\*\***

**Please Pay From This Invoice**