

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1652256  
Vendor Name: Homecoming Restoration LLC,DBA SERVPRO  
Invoice Number: 14618  
Invoice Date: 5/26/2022  
PO Number: B0000647  
Check Number: E0091014  
Check Amount: \$ 3,840.66  
Check Date: 08/16/2022  
Voucher Number: V0749745  
Document Type: AP Invoice

Document Below

. The number is B0000647

Servpro of Wheaton Glen Ellyn Lisle  
2206 N. Main Street, #333  
Wheaton, IL 60187 US  
(630)384-1040  
AR@servpro9347.com  
www.servpro9347.com



## INVOICE

**BILL TO**

22-0288-CLN  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137 USA

**SHIP TO**

22-0288-CLN  
College of DuPage  
Cayla Fuechsl  
425 Fawell Blvd.  
Glen Ellyn, IL 60137 USA

**INVOICE #** 14618**DATE** 05/26/2022**DUE DATE** 05/26/2022**TERMS** Due on receipt

DESCRIPTION	AMOUNT
Commercial Cleaning	3,840.66
<hr/>	
Thank you for your business!	SUBTOTAL 3,840.66
	TAX 0.00
	TOTAL 3,840.66
	<b>BALANCE DUE \$3,840.66</b>

"Inman, Don" <inmand1960@cod.edu>

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**FW: [External] 22-0288-CLN: SERVPRO INVOICE**

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"Inman, Don" <inmand1960@cod.edu>

Fri, Aug 12, 2022 at 02:50 PM GMT

CC: Gandor, John <gandorj@cod.edu>, Miller, Monica <millermo@cod.edu>, Accounts Payable <acctpay@cod.edu>

BCC:

Here is another that just came in, vendor originally invoiced end of May, didn't get paid, got a hold of me, and now I submit to by paid, and accrued.

Don

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**From:** Kouani Hernandez <khernandez@servpro9347.com>

**Sent:** Friday, August 12, 2022 9:40 AM

**To:** Inman, Don <inmand1960@cod.edu>

**Cc:** 043588 <043588@dashstart.net>; Flavio Zuniga <fzuniga@servpro9347.com>

**Subject:** [External] 22-0288-CLN: SERVPRO INVOICE

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.

Inman,

Per our conversation over the phone, let me know once there are any updates for payment.

Please find attached the final invoice and line-item bill for the mitigation services performed at **425 Fawell Blvd.**

**Glen Ellyn, IL, 60137. Total balance due is \$3,840.66** currently we ask that you please remit payment.

Payment can be made via ACH by clicking the pay link below, credit card payments can be made over the phone, or checks can be mailed to the address listed on our invoice. **Please note that there is a 3% convenience fee added to all credit card payments.**

Should you have any questions or would like to make a payment over the phone, please feel free to call our office at (630) 384-1040.

Thank you for choosing SERVPRO!

**Best Regards,**

**Kouanin Hernandez | Project Coordinator**

**Office: 630.384.1040 | Fax: 630.384.1041**

**SERVPRO® Extreme Response Team**

**Official SERVPRO® Downtown Chicago Operator**

SERVPRO® of Wheaton/Glen Ellyn/Lisle  
SERVPRO® of Gold Coast/Lincoln Park/Lakeview  
SERVPRO® of Downers Grove/Oak Brook  
SERVPRO® of Plainfield/Naperville South  
SERVPRO® of Barrington/N. Schaumburg  
SERVPRO® of Edina/Eden Prairie  
SERVPRO® of Plymouth/Long Lake/Medina

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**1 attachment**

Invoice\_14618\_from\_Servpro\_of\_Wheaton\_Glen\_Ellyn\_Lisle (003).pdf