

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1313674
Vendor Name: Advanced Parts & Services
Invoice Number: 226489
Invoice Date: 3/1/2022
PO Number: B0000750
Check Number: E0091093
Check Amount: \$ 792.00
Check Date: 08/24/2022
Voucher Number: V0750004
Document Type: AP Invoice

Document Below



1800 Parkes Drive, Broadview, IL 60155
Phone: 800-339-7402 Fax: 708-354-7424

Invoice # : 226489

Invoice Date : 3/1/2022

Customer PO :

Work Order # :

Bill To : 2908		Location : 2908	
College of DuPage/Cafeteria 425 Fawell Blvd Glen Ellyn, IL 60137		College of DuPage/Cafeteria 425 Fawell Blvd Glen Ellyn, IL 60137	
Request By	Call Type	Terms	Technician
		NET 60	
Service Performed: Bi-Annual PM Service for the months of April, May, June, July, August and September 2022.			
Item	Description	Quantity	Price
Agreement	Biannual PM Service	1.00	792.00
			\$792.00

Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair
Warranty Service - New Installation - Warehousing
Remodeling - Consolidation - Delivery
Preventative Maintenance
Gas - Steam - Electric - Refrigeration

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Item :	\$0.00
Freight :	\$0.00
Labor :	\$0.00
Miscellaneous :	\$792.00
Sales Tax :	\$0.00
Total :	\$792.00
Paid :	\$0.00
Balance Due :	\$792.00

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice226489-637932157106403006.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jul 12, 2022 at 02:45 PM GMT

CC:

BCC:

1 attachment

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