

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082025

Vendor Name: Automatic Doors Inc.

Invoice Number: 12-692-V

Invoice Date: 12/8/2022

PO Number:

Check Number: 0307102

Check Amount: \$ 408.00

Check Date: 01/18/2023

Voucher Number: V0767732

Document Type: AP Invoice

Document Below

Automatic Doors, Inc.

113 Sangra Court
Streamwood, IL 60107

630-837-4496

Invoice

Date	Invoice #
12/8/2022	12-692-V

Bill To

College of DuPage
425 Fawell St.
Glen Ellyn, IL 60137
ATTN: Accounts Payable

P.O. No.**Terms****Project**

Joe

Net 30

Quantity	Description	Rate	Amount
1	Job Time	180.00	180.00
1	Travel Time	140.00	140.00
1	Receiver (Sedco)	85.00	85.00
1	9 Volt Battery	3.00	3.00
Job Location: 650 Pasquinelli Dr., Westmont, IL. See Ticket # 006587			
Thank you for your business.		Total	\$408.00

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

Attached Image

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

Mon, Dec 12, 2022 at 07:28 PM UTC

CC:

BCC:

1 attachment

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