

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 237041  
Invoice Date: 11/11/2022  
PO Number: B0001219  
Check Number: E0092999  
Check Amount: \$ 222.75  
Check Date: 01/04/2023  
Voucher Number: V0767300  
Document Type: AP Invoice

Document Below



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

**Invoice # : 237041**

Invoice Date : 11/11/2022

Customer PO :

Work Order # : 2037616

**Bill To : 104**

**Location : 104**

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Request By**

**Call Type**

**Terms**

**Technician**

\*T&M w/ Travel

Net 30

Charlie

**Service Performed:**

Work Summary –

11.11.2022

111731. Found that the stem had broken off the thermostat. The thermostat will need to be replaced.

102440. Found that the oven pilot would not hold. The thermocouple and the safety need to be replaced.

112761. Customer said the heat lamp was not getting hot. Checked and found breaker was tripped. I reset the breaker and turned the unit on. The unit heated I let the unit heat and cycle to see if the breaker would trip. I also checked the wiring on the unit. The breaker did not trip after the unit heated and cycled.

Quote will be sent for repairs noted

Item	Description	Quantity	Price	Extended
Labor	Labor		99.00	\$123.75
	Labor, Travel		99.00	\$99.00

## Commercial Foodservice Equipment

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

**www.APandS.com**

Item :	\$0.00
Freight :	\$0.00
Labor :	\$222.75
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$222.75
Paid :	\$0.00
Balance Due :	\$222.75

"kathy@apands.com" <kathy@apands.com>

---

**[External] Advanced Parts & Service Invoice# 237041**

---

"kathy@apands.com" <kathy@apands.com>

Mon, Nov 14, 2022 at 11:14 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.

Thank you for your trust in our services. Attached is your Invoice# 237041 . If you have any questions, below are the department's contact information for any correspondence.

Service/Scheduling: service@apands.com

Accounting: ap@apands.com

Warranty service: warranty@apands.com

Estimates: estimate@apands.com

Parts: parts@apands.com

Thank you!

Advanced Parts & Service

800-339-7402

www.APandS.com

---

**1 attachment**

Invoice237041-638040428872329536.pdf