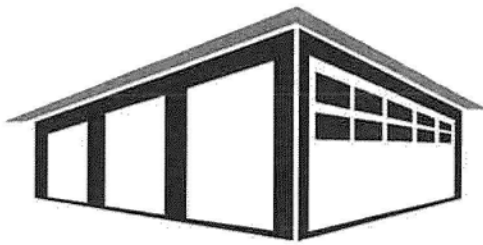


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1220630
Vendor Name: House of Doors, Inc
Invoice Number: 19766
Invoice Date: 11/30/2022
PO Number:
Check Number: E0093252
Check Amount: \$ 468.43
Check Date: 01/18/2023
Voucher Number: V0767769
Document Type: AP Invoice

Document Below

**HOUSE OF DOORS INC.***Your Garage Door and Dock Equipment Professionals*

Remit To:
House of Doors Inc.
PO Box 147
Brookfield, IL 60513-0147
708-485-5000 Fax 708-485-4110

INVOICE TO: College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIPPED TO: College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

ACCOUNT NO	INVOICE DATE	SALESMAN	DUE DATE	CUSTOMER PHONE
COD	11/30/2022	Joseph	12/30/2022	6306730024

ORDER 18448, PO , REQUESTED BY Deon King

RESOLUTION Date Of Service Call: 09/30/2022

Service Call To Inspect And Repair Malfunctioning Overhead Door
Ran Both Doors Manually And Found To Be Functioning Properly
Turned On Power And Set Open/Close Limits
General Service, Regulate, And Adjust For Proper Operation

Total Invoice:	<u>\$468.43</u>
Less Payment Received:	(0.00)
Total Due This Invoice:	<u>\$468.43</u>

Quality STARTS RIGHT AT THE DOOR!

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE

Amounts past due are subject to a service charge of 1.5% per month or fraction thereof.

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Dec 9, 2022 at 06:46 PM UTC

CC:

BCC:

1 attachment

2241_001.pdf