

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451489  
Vendor Name: Chicago Metro Construction,DBA Arlingto  
Invoice Number: 21855  
Invoice Date: 3/22/2023  
PO Number: B0001289  
Check Number: 0310976  
Check Amount: \$ 910.00  
Check Date: 04/11/2023  
Voucher Number: V0780786  
Document Type: AP Invoice

Document Below

4547 N. Milwaukee Ave  
Chicago, IL 60630  
Phone #(773) 283-0737 Fax #(773) 283-0755

# Invoice

Date

**21855**

3/22/2023

**Bill To**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

## Ship To

SRC Building  
425 Fawell  
Glen Ellyn, IL

P.O. No.	Terms	Completed	Job No.	
	Net 30		71306- SRC Laminated Glass	
Description		Quantity	Price Each	Amount
Furnish and install clear safety glass in existing frame in Room SRC2214		1	910.00	910.00

**Total**

\$910.00

[External] 71306- SRC Laminated Glass

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Accounting <accounting@arlingtonglass.com>

Wed, Mar 22, 2023 at 06:49 PM UTC

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.

Good afternoon,

Attached is our invoice for the work performed at SRC Building 425 Fawell Blvd., Glen Ellyn, IL. Please advise if you need anything else from us to process on your end.

Do not hesitate to contact me if you have any questions/concerns.

Your time is truly appreciated,

Sarah Jacinto

***Union Glazing Contractor***

4547 N. Milwaukee Ave | Chicago, Illinois 60630

T 773 283 0737 EXT. 113

F 773 283 0755

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**2 attachments**

image001.jpg

71306\_Inv21855\_03-22-2023.pdf