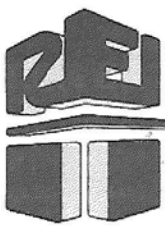


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 117801
Invoice Date: 3/24/2023
PO Number: B0001243
Check Number: E0094681
Check Amount: \$ 1,558.82
Check Date: 04/11/2023
Voucher Number: V0782085
Document Type: AP Invoice

Document Below



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1070278

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME: College of DuPage

DATE 3-13-23

ADDRESS 425 Fecell Ave

CITY Glen Ellyn

STATE

ZIP

TYPE OF EQUIPMENT

MATERIAL

WORK PERFORMED

SRC Building
Rev Air M# LV 49-1-B-
009-097 S# 10102123

1 C-032-Capt
1 .050 X 84 cap tube
1 stock sil 225
12 02 134-A

replaced compressor,
cap tube, and drier

M# AE 4450Y-AA1A
S# 51H092231104447

TOTAL PARTS

RECOMMENDATIONS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

Linda Kozlowski
Linda Kozlowski

JOB TIME

A. M.

10:30 - 12:00

P. M.

12:00 - 2:00

TRAVEL ZONE HOURS
(REG. & O.T.)

1/2

REGULAR HOURS

3 1/2

OVERTIME HOURS

Maria <Maria@refrigerationenterprises.com>

[External] new invoice

Maria <Maria@refrigerationenterprises.com>

Fri, Mar 24, 2023 at 02:53 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.

Hello,

Here is a new invoice.

Thanks

Maria D. Rodriguez

Refrigeration Enterprises Inc.

134 East Saint Charles Road

Villa Park, IL 60181

Ph: 630-834-6398 Fax 630-834-1052

www.refrigerationenterprises.com

1 attachment

117801.pdf