

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085239  
Vendor Name: Enercon, Ltd,Grumman Butkus Associates  
Invoice Number: 139496  
Invoice Date: 5/11/2022  
PO Number: P0006765  
Check Number: E0094871  
Check Amount: \$ 3,700.00  
Check Date: 04/26/2023  
Voucher Number: V0783786  
Document Type: AP Invoice

Document Below



# GRUMMAN|BUTKUS

ENERGY EFFICIENCY CONSULTANTS  
AND SUSTAINABLE DESIGN ENGINEERS

820 Davis Street, Suite 300 | Evanston, IL 60201-4446

May 11, 2022

Invoice No: 139496

College of DuPage  
invoicing@cod.edu  
Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

College of DuPage  
2021 Annual Emissions Report  
GBA #P22-0174-00

**Professional Services through April 30, 2022**

Total Fee	3,700.00		
Percent Complete	100.00	Total Earned	3,700.00
		Previous Fee Billing	0.00
		Current Fee Billing	3,700.00
		<b>Total Fee</b>	<b>3,700.00</b>
		<b>TOTAL INVOICE AMOUNT</b>	<b><u>\$3,700.00</u></b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	3,700.00	0.00	3,700.00
<b>Totals</b>	<b>3,700.00</b>	<b>0.00</b>	<b>3,700.00</b>

For questions regarding this invoice email [accounting@grummanbutkus.com](mailto:accounting@grummanbutkus.com) or call Tracy at 847-316-9202

"Wosachlo, Christopher" <wosachloc@cod.edu>

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**Enercon - Grumman|Butkus - Invoice 139496**

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"Wosachlo, Christopher" <wosachloc@cod.edu>

Wed, Apr 19, 2023 at 09:21 PM UTC

CC:

BCC:

P0006765

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**1 attachment**

Invoice 139496.pdf