

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652112
Vendor Name: Rocha Electric Company
Invoice Number: 682
Invoice Date: 4/8/2023
PO Number: B0001261
Check Number: E0094898
Check Amount: \$ 8,725.00
Check Date: 04/26/2023
Voucher Number: V0783666
Document Type: AP Invoice

Document Below



ROCHA ELECTRIC COMPANY
10336 S WESTERN AVE, STE 9
CHICAGO IL 60643
773-217-0074 INFO@ROCHA-ELECTRIC.COM

INVOICE

Date	Invoice #
4/8/2023	682

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Terms	P.O. No.	Project/Job
Net 15	B0001261	286 Core

Serviced	Description	Quantity	Rate	Amount
	Scanning, coring and electrical installation to reroute above floor wiring to under floor installation.		8,725.00	8,725.00

Thank you for your business.

Total	\$8,725.00
Payments/Credits	\$0.00
Balance Due	\$8,725.00

Terms & Conditions:
Please pay within 15 days from the date of invoice.

"rebeca@rocha-electric.com" <rebeca@rocha-electric.com>

[External] Invoice 682 - from ROCHA ELECTRIC COMPANY

"rebeca@rocha-electric.com" <rebeca@rocha-electric.com>

Sat, Apr 8, 2023 at 02:34 PM UTC

CC: Inman, Don <inmand1960@cod.edu>, alberto@rocha-electric.com <alberto@rocha-electric.com>

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 morning:

Invoice No. 682 for \$8,725.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Rebeca Rocha
Business Manager
Rocha Electric Company
10336 S Western Ave, Ste. 9
Chicago, IL 60643
312-927-0393

1 attachment

Inv_682_from_ROCHA_ELECTRIC_COMPANY_20808.pdf