

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545925
Vendor Name: Glass Enhancements of Rockford Inc,DBA
Invoice Number: 11983
Invoice Date: 4/12/2023
PO Number: P0006595
Check Number: 0311796
Check Amount: \$ 597.50
Check Date: 05/09/2023
Voucher Number: V0783200
Document Type: AP Invoice

Document Below



4020 McFarland Road, Loves Park, IL 61111
ap@glassenhancements.com
815-877-0400

STATEMENT/INVOICE

DATE 4/12/2023
INVOICE # 11983
P.O. #

Invoice Submitted to:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

DATE DUE: 4/27/2023

Date	Description	Amount
	Project: Frost Film (BIC 1417 Suite Conference Room)	
	NRM PS2 Frost Film furnished and applied to (4) panes	597.50
		0.00
	IL - Sales Tax 8.75%	0.00

BALANCE DUE

\$597.50

Thank you for your continued patronage.
Lucas B.

"\"Intuit E-Commerce Service\"" <quickbooks@notification.intuit.com>

[External] Invoice 11983 from GLASS ENHANCEMENTS

"\"Intuit E-Commerce Service\"" <quickbooks@notification.intuit.com>

Wed, Apr 12, 2023 at 08:44 PM UTC

CC: King, Deon <kingd680@cod.edu>

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.

Customer:

Your invoice #11983 for \$597.50 is attached. Please confirm receipt and remit payment at your earliest convenience.

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

Sincerely,

GLASS ENHANCEMENTS

815-877-0400

To view attachment

Open the attached PDF file. You must have [Acrobat ® Reader ®](#) installed to view the attachment.

1 attachment

Inv_11983_from_GLASS_ENHANCEMENTS_9108.pdf