

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083288
Vendor Name: Certified Balance & Scale
Invoice Number: 25571
Invoice Date: 4/18/2023
PO Number: P0006587
Check Number: E0095180
Check Amount: \$ 2,812.00
Check Date: 05/11/2023
Voucher Number: V0785192
Document Type: AP Invoice

Document Below

Certified Balance & Scale
PO Box 556
Sycamore, IL 60178
815-895-5158
office@certify911.com

Invoice

**BILL TO**

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SHIP TO

College of DuPage
ATTN: Farrel Summers
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
25571	04/18/2023	\$2,812.00	05/18/2023	Net 30	

P.O. NUMBER
P0006587

SALES REP
DJ

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Maintenance	Cleaning and calibration of lab balance	38	74.00	2,812.00

BALANCE DUE

\$2,812.00

[External] Invoice 25571 from Certified Balance & Scale

Certified Balance & Scale <quickbooks@notification.intuit.com> Tue, Apr 18, 2023 at 01:49 PM UTC

CC:

BCC:

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(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
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10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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INVOICE 25571 DETAILS



Certified Balance & Scale

DUE 05/18/2023

\$2,812.00

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Dear College of DuPage,

We appreciate your business. Please find your invoice details here. Feel free to cc if you have any questions. Have a great day!

Have a great day,
Certified Balance & Scale

Bill to

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-
6599

Ship to

College of DuPage
ATTN: Farrel Summers
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Terms

Net 30

P.o. number

P0006587

Sales rep

DJ

Maintenance

\$2,812

Cleaning and calibration of lab balance

38 X \$74.00

Balance due \$2,812.00

[Print or save](#)

Certified Balance & Scale

PO Box 556 Sycamore, IL 60178

815-895-5158 office@certify911.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_25571_from_Certified_Balance__Scale.pdf