

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1686834

Vendor Name: Roman Parking Lot Sevices LLC DBA G-for

Invoice Number: #8

Invoice Date: 4/19/2023

PO Number: B0001338

Check Number: E0095344

Check Amount: \$ 1,550.00

Check Date: 05/24/2023

Voucher Number: V0786164

Document Type: AP Invoice

Document Below



PO # P0006670

INVOICE	#8
SERVICE DATE	Apr 19, 2023
INVOICE DATE	Apr 19, 2023
DUE	Upon receipt
AMOUNT DUE	\$1,550.00

G-FORCE Chicago North

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

☎ (630) 942-2305
✉ mechelle@cod.edu

CONTACT US

956 S. Bartlett Rd. Box #196
Bartlett, IL 60103

☎ (630) 930-7676
✉ ricardo@gogforce.com

Service completed by: Ricardo Roman Jr

INVOICE

Services	qty	unit price	amount
Job Description: At the soccer complex grass fields, layout and stripe 2 lacrosse fields and one soccer field per diagrams provided. Customer will provide the aerosol paint cans and applicator. Attached are files reflecting the job scope	0.0	\$0.00	\$0.00
Mobilization - Initial Initial Mobilization Fee - Includes Costs for Crew, Transportation, Set-up, and Breakdown. ***NOTE: Additional Mobilization Fee will be Charged at a rate of \$500 if Site is Not Ready for Service at our Scheduled Arrival Time (Excluding Weather Issues).***	1.0	\$200.00	\$200.00
Layout and Stripe Playing Fields Paint cans and dispenser provided by customer.	3.0	\$450.00	\$1,350.00
Total			\$1,550.00

Valerie,
I've received invoicing instructions from Eric Frick and will follow COD payment process. This is just an automatic invoice sent out upon job completion and I have your email on this file.

Thank you.

43 Locations Nationwide, All Veteran-Owned and Operated. We appreciate your business!



"Ricardo Roman Jr." <ricardo@gogforce.com>

[External] PO # P0006670 | Soccer Complex Field Striping

"Ricardo Roman Jr." <ricardo@gogforce.com>

Thu, Apr 20, 2023 at 03:23 AM 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.

To whom it may concern,

Attached is an invoice for grass field striping service at the Soccer Complex. Dirk B Heid and Valerie Mechelle of Facilities Management were my points of contact.

Let me know if you have any questions.

Thank you!

Ricardo Roman Jr. | Owner
G-FORCE Parking Lot Striping of Chicago North
630-930-7676
www.GoGFORCE.com
Franchises for Veterans
Member, Veteran Service Brands

1 attachment

Invoice - PO # P0006670.pdf