

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082266  
Vendor Name: Absolute Service Inc  
Invoice Number: 5982  
Invoice Date: 5/1/2023  
PO Number: B0001155  
Check Number: 0312336  
Check Amount: \$ 362.50  
Check Date: 06/06/2023  
Voucher Number: V0786447  
Document Type: AP Invoice

Document Below

# Absolute Service, Inc.

P.O. Box 244  
Sugar Grove, IL 60554

# Invoice

DATE	INVOICE #
5/1/2023	5982

BILL TO
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599 Attn: Accounts Payable

SHIP TO
Grounds Department College of Dupage 425 Fawell Dr. Glen Ellyn, IL 60137 Attn: Valerie Mechelle

P.O. NO.	TERMS	JOB
	Net 30	23-057

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Helped getting irrigation system filled and pumps started.	362.50	362.50
All work is complete!		<b>Total</b>	\$362.50

"abschris@aol.com" <abschris@aol.com>

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**[External] Absolute Service invoice 5982**

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"abschris@aol.com" <abschris@aol.com>

Sat, May 13, 2023 at 01:43 PM UTC

CC: Mechelle, Valerie <mechelle@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.

Please see attached invoice.  
Thanks

Christopher Plumb  
630 207 3853  
Absolute Service Inc.  
PO Box 244  
Sugar Grove, IL 60554

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**1 attachment**

COD invoice 5982.pdf