

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545925

Vendor Name: Glass Enhancements of Rockford Inc,DBA

Invoice Number: 12023

Invoice Date: 4/27/2023

PO Number: P0006750

Check Number: 0312434

Check Amount: \$ 500.00

Check Date: 06/06/2023

Voucher Number: V0785747

Document Type: AP Invoice

Document Below



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

STATEMENT/INVOICE

DATE 4/27/2023  
INVOICE # 12023  
P.O. # 0006750

Invoice Submitted to:

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**DATE DUE: 5/12/2023**

Date	Description	Amount
	Project: Room BIC 1417B	
	Llumar dot matrix gradient furnished and applied to (2) panes	500.00
	IL - Sales Tax 8.75%	0.00

**BALANCE DUE**

\$500.00

Thank you for your continued patronage.  
Lucas B.

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

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**[External] Invoice 12023 from GLASS ENHANCEMENTS**

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

Thu, Apr 27, 2023 at 07:33 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 #12023 for \$500.00 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.

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**1 attachment**

Inv\_12023\_from\_GLASS\_ENHANCEMENTS\_8132.pdf