

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1291042

Vendor Name: Fitness Team, Inc.

Invoice Number: 17744

Invoice Date: 4/18/2023

PO Number:

Check Number: 0312937

Check Amount: \$ 464.28

Check Date: 06/20/2023

Voucher Number: V0789352

Document Type: AP Invoice

Document Below

Fitness Team, Inc.
44 Vail Ave
Arlington Heights, IL 60005
847.431.2331
accounts payable@fitnessteamservice.com



INVOICE

BILL TO

Matt Cousins
425 Fawell Blvd
c/o Matt Cousins
630-942-2956
Glen Ellyn, IL 60137

SHIP TO

Matt Cousins
College of Dupage
425 22nd Street
Glen Ellyn, IL 60137

INVOICE # 17744**DATE 04/18/2023****DUE DATE 04/18/2023****TERMS P/O Req'd / Net 30****P.O. NUMBER**

P0006755

ACTIVITY	QTY	RATE	AMOUNT
Notes This estimate was prepared based on the equipment we evaluated. It can adjust to additional pieces if you decide on the spot to add items.	1	0.00	0.00T
Service Upholstery Service Upholstery Pads (preacher curl, seat bottom, seat back (green to black), seat bottom (green to black) arm pad / glute x 2,	5	71.43	357.15
Service Upholstery Service Upholstery Wear Cover - (adjustable bench, preacher curl x 2)	3	35.71	107.13
Upholstery Color Black	1	0.00	0.00T
Email 5/16/23, 6/13/23	1	0.00	0.00T

SUBTOTAL	464.28
TAX (0%)	0.00
TOTAL	464.28
BALANCE DUE	\$464.28

Jeff Nelms <jeff@fitnessteamservice.com>

[External] Invoice 17744 / PO006755

Jeff Nelms <jeff@fitnessteamservice.com>

Tue, Jun 13, 2023 at 09:15 PM UTC

CC:

BCC:

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2 attachments

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