

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1580277  
Vendor Name: Combined Roofing Services LLC,D/B/A EW  
Invoice Number: 16114  
Invoice Date: 5/18/2023  
PO Number: B0001316  
Check Number: E0095611  
Check Amount: \$ 395,878.06  
Check Date: 06/07/2023  
Voucher Number: V0786325  
Document Type: AP Invoice

Document Below



621 W Washington St.  
West Chicago, IL 60185  
Phone: (630) 231-4422  
Fax: (630) 231-9153

# Invoice

Invoice Number
16114
Invoice Date
5/18/2023

Bill To: COLLEGE OF DUPAGE  
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Re: COD - PEC Roof Replacment  
425 Fawell Blvd.

Glen Ellyn, IL 60137

Job No	Customer Job No	Purchase Order No	Terms	Due Date
23007			Net 30 Days	6/17/2023
Description				

90% OF WORK COMPLETED ON THE CONTRACT FOR PEC ROOF REPAIRS PER PURCHASE ORDER #B0001316

Original Contract	\$	989,310.00
Change Orders	\$	0.00
Revised Contract Amt	\$	989,310.00
Work Completed to Date	\$	890,533.06
Less Previously Billed	\$	494,655.00
Current Billing	\$	395,878.06
Less Retainage	\$	0.00

**Total Due this Invoice \$ 395,878.06**

*Thank you for your business!*

Jeannie Hartman <jhartman@combinedroofing.com>

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**[External] COD - PEC Roof Replacement**

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Jeannie Hartman <jhartman@combinedroofing.com>

Thu, May 18, 2023 at 07:18 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Miles DeCrane <miles@combinedroofing.com>

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.

Good afternoon,

Attached please find our invoice for work completed at COD – PEC Roof Replacement for May.

If you need anything further please let us know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

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**2 attachments**

Invoice #16114 - COD - PEC Roof Repairs.pdf

image001.png