

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635478
Vendor Name: Kawamoto Inc
Invoice Number: 9546
Invoice Date: 5/16/2023
PO Number: P0007064
Check Number: E0095696
Check Amount: \$ 1,150.00
Check Date: 06/14/2023
Voucher Number: V0788140
Document Type: AP Invoice

Document Below

Kawamoto Inc

P.O. Box 5669

Vernon Hills, IL 60061

Ph 847.675.8227

info@kawamotoinc.net

Invoice

Date	Invoice #
5/16/2023	9546

Bill To
College of Dupage District 502 Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of Dupage Cullinary & Hospitality Center Lobby 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Deon King

Completed	PO Number
5/15/2023	PO0007064

Terms	Proposal
Net 60	10598

Item	Qty	Description	Amount
Miscellan...		30' lift rental, one day;	405.00T
Parts		Components for Mechoshade Whisper IQ 2.5" tube;	295.00T
Service		Installation	450.00

Please remit to:Kawamoto Inc. PO Box 5669 Vernon Hills, IL 60061	Sales Tax (0.0%)	\$0.00
	Total	\$1,150.00

Rick Kawamoto <rick@kawamotoinc.net>

[External] Vendor: Kawamoto Inc./Invoice #9546 Attached

Rick Kawamoto <rick@kawamotoinc.net>

Fri, May 19, 2023 at 01:35 PM 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.

Please process the attached invoice #9546 for payment.

Feel free to contact us with any questions or concerns at (847) 675-8227.

Regards,
Rick Kawamoto
Kawamoto Inc.

1 attachment

Invoice_9546.pdf