

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1221427
Vendor Name: Dukane Contract Services Inc.
Invoice Number: 130144
Invoice Date: 12/31/2022
PO Number: P0007522
Check Number: E0095816
Check Amount: \$ 9,875.00
Check Date: 06/20/2023
Voucher Number: V0789233
Document Type: AP Invoice

Document Below

INVOICE

DUKANE CONTRACT SERVICES

1468 LOUIS BORK DRIVE
BATAVIA IL 60510
(630) 761-9056

Invoice Number 130144

Invoice Date 12/31/22

Page 1

SOLD COLLEGE OF DUPAGE
TO ATTN: DAVID KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP COLLEGE OF DUPAGE
TO ATTN: DAVID KRAMER
425 FAWELL BLVD
GLEN ELLYN IL 60137

P.O. Number
Customer Code

1081

Terms
Due Date

Net Due In 30 Days
01/30/2023

ITEM	ORDERED	SHIPPED	DESCRIPTION	PRICE	UOM	AMOUNT	TAX
	1.0	1.0	CULINARY ARTS CENTER 2022 WINTER RESTORATION OF SKILLS KITCHEN. WORK PERFORMED 12/26/22 THROUGH 12/30/22	9,875.00	n/a	9,875.00	*

Subtotal	9,875.00
*Sales Tax	0.00
Invoice Total	9,875.00
Payments	0.00
Net Due	9,875.00

INVOICE DATE REFLECTS THE MONTH IN WHICH
SERVICE IS PROVIDED.
THANK YOU FOR LETTING US SERVE YOU!

[External] Please Process Attached Invoice. Thank You!

Office <officeadmin@dukaneservices.com>

Sat, Jan 28, 2023 at 02:54 AM 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.

Debbie A. Reams

Vice President

DuKane Contract Services, Inc.

1468 Louis Bork Drive

Batavia, IL 60510

630.220.8420 Mobile

630.761.9056 Office

630.761.9332 Facsimile

OfficeAdmin@DuKaneServices.com

Trusted Cleaning and Sanitation Experts since 1985

2 attachments

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