

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000211457
Invoice Date: 5/15/2023
PO Number:
Check Number: E0095905
Check Amount: \$ 360.00
Check Date: 06/28/2023
Voucher Number: V0791224
Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE 0000211457

DATE 5/15/2023

DUE DATE 7/14/2023

DISPATCH 283049

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

B0001070

QUAN	DESCRIPTION	AMOUNT
	Emergency Service Provided - 05/12/23 Location: MAC Grille Gate Gallery Door Gate not closing properly Inspected and Diagnosed Miller Edge Batteries below .2vdc . 3.6 Lithium RB36 14505 Batteries Needed, Site POC DON is arranging ordering them and they will have engineers replace. Showed Poc how to override with constant pressure so door can be secured. All work has been completed	
TOTAL		\$360.00

We Appreciate Your Business.

TOTAL

\$360.00

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.

"billing@allieddoor.com" <billing@allieddoor.com>

[External] Invoice # 211457

"billing@allieddoor.com" <billing@allieddoor.com>

Wed, May 17, 2023 at 05:17 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.

Thank you,

Jennifer Tortoriello
Allied Garage Door
630-279-0795
Billing@allieddoor.com

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1 attachment

Invoice # 211457.pdf