

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537261

Vendor Name: Allied Garage Door Inc.

Invoice Number: 0000214941

Invoice Date: 9/22/2023

PO Number: B0001799

Check Number: 0318006

Check Amount: \$ 240.00

Check Date: 10/11/2023

Voucher Number: V0806221

Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC

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

INVOICE 0000214941

DATE 9/22/2023

DUE DATE 10/22/2023

DISPATCH 285224

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

B0001799

QUAN	DESCRIPTION	AMOUNT
	Service Performed - 08/10/23 Location: CMC building RS 9A Serial: 13213 Door stuck open, coil cord damaged and safety edge broken. A new safety edge and coil cord are needed. Could not get door to hang up and didn't see any damage that would cause door to hang up. Recommendations Made	
TOTAL		\$240.00

We Appreciate Your Business.

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 # 214941

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

Mon, Oct 2, 2023 at 04:15 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 # 214941.pdf