

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652112
Vendor Name: Rocha Electric Company
Invoice Number: 800
Invoice Date: 8/14/2023
PO Number: B0001713
Check Number: E0097432
Check Amount: \$ 1,500.00
Check Date: 10/04/2023
Voucher Number: V0803297
Document Type: AP Invoice

Document Below



ROCHA ELECTRIC COMPANY
10336 S WESTERN AVE, STE 9
CHICAGO IL 60643
773-217-0074 INFO@ROCHA-ELECTRIC.COM

INVOICE

Date	Invoice #
8/14/2023	800

Bill To

College of DuPage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 15

P.O. No.

B0001713

Project/Job

BIC2C10 Room 2C06F

Serviced	Description	Quantity	Rate	Amount
6/19/2023	Installed one new two-port data line in Room 2C06F of the BIC to BIC2C10. Terminated, tested, and provided results.		1,500.00	1,500.00

Thank you for your business.

Terms & Conditions:

Please pay within 15 days from the date of invoice.

Total	\$1,500.00
Payments/Credits	\$0.00
Balance Due	\$1,500.00

"rebeca@rocha-electric.com" <rebeca@rocha-electric.com>

[External] Invoice 800 - from ROCHA ELECTRIC COMPANY

"rebeca@rocha-electric.com" <rebeca@rocha-electric.com> Tue, Aug 15, 2023 at 03:36 AM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, alberto@rocha-electric.com <alberto@rocha-electric.com>

BCC:

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ROCHA ELECTRIC COMPANY

Invoice *Due:08/29/2023*
800

Amount Due: **\$1,500.00**

Hello:

Invoice No. 800 for \$1,500.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Rebeca Rocha
Business Manager
Rocha Electric Company
10336 S Western Ave, Ste. 9
Chicago, IL 60643
312-927-0393

[View & Pay Invoice](#)

1 attachment

Inv_800_from_ROCHA_ELECTRIC_COMPANY_29124.pdf