

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1179367

Vendor Name: Aqua Designs, Inc

Invoice Number: 19481

Invoice Date: 6/27/2023

PO Number: B0001787

Check Number: E0097466

Check Amount: \$ 26,475.75

Check Date: 10/04/2023

Voucher Number: V0801181

Document Type: AP Invoice

Document Below



Aqua Designs  
2133 Gould Ct.  
Rockdale, IL 60436

Phone #  
815-725-2460

# Invoice

Date	Invoice #
6/27/2023	19481

Bill To
COLLEGE OF DUPAGE 1223 RICKERT DR NAPERVILLE, IL 60544

Ship To
COLLEGE OF DUPAGE 1223 RICKERT DR NAPERVILLE, IL 60544

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/27/2023			
Quantity	Item Code	Description			Price Each	Amount
	SPRING START UP	SPRING START UP: CHANGE ORDER 001			26,475.75	26,475.75
	SPRING START UP	PREVIOUS CONTRACT AMOUNT (2023 SPRING)			79,950.00	79,950.00
		<div>\$5 ADMIN FEE FOR ALL ELECTRONIC PAYMENTS</div> <div>CC#:</div> <div>EXP:     /     CCV:</div> <div>SIGNATURE:</div>				
					Total	\$106,425.75