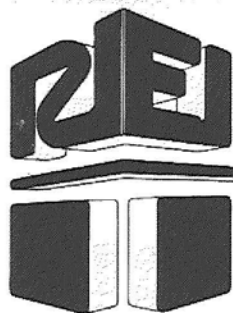


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 118797
Invoice Date: 9/19/2023
PO Number: B0001243
Check Number: E0097785
Check Amount: \$ 1,213.29
Check Date: 10/25/2023
Voucher Number: V0807059
Document Type: AP Invoice

Document Below



INVOICE
REFRIGERATION ENTERPRISES, INC.
SINCE 1972

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
PHONE (630) 834-6398
FAX (630) 834-1052

TO College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
invoicing@cod.edu
ATTN: David Kramer/AP

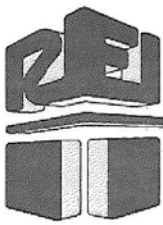
JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
9/19/2023	B0001243	Net 15 Days	118797

Description	Qty	Price	Extension
service on True freezer in store room			
Regular Labor Rate	0.75	137.00	102.75

Sales Tax (0.0%) \$0.00

Invoice Total \$102.75



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1071027

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

C.O.D.
425 Small
Genshyn

DATE

8-30-23

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

2 door upright
freezer store room

WORK PERFORMED

Person for Call
Unit is noisy
Open door
Did not find any
refrigerant in
air bottle
took apart evaporator
section.
no refrigerant on
in it or out of
coil
no refrigerant in
bracket pan
found water in
bracket pan
water went to
condensate pan
Did not find any
water on air
bottle.

RECOMMENDATIONS

Could not find any
source of water or
ice at this time

MATERIAL

TOTAL PARTS

I have authority to order the work, which has been satisfactorily performed, as outlined above. It is agreed that the Seller will retain title to any equipment or material that may be furnished until final payment is made, and if settlement is not made as agreed, the Seller shall have the right to remove same and the Seller will be held harmless for any damages resulting from the removal thereof.

CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

Signature of Tim Meyer
Tim Meyer

JOB TIME

A. M.

P. M.

2:00 2:45

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

2 1/2

Maria <Maria@refrigerationenterprises.com>

[External] invoices

Maria <Maria@refrigerationenterprises.com>

Thu, Sep 21, 2023 at 02:30 PM UTC

CC:

BCC:

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Hello,

Here are some new invoices.

Thanks

Maria D. Rodriguez

Refrigeration Enterprises Inc.

134 East Saint Charles Road

Villa Park, IL 60181

Ph: 630-834-6398 Fax 630-834-1052

www.refrigerationenterprises.com

3 attachments

118798.pdf

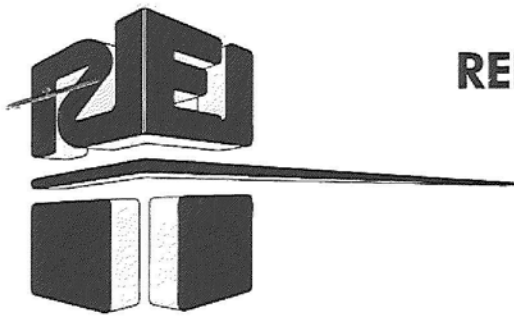
118797.pdf

118796.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 118796
Invoice Date: 9/18/2023
PO Number: B0001243
Check Number: E0097785
Check Amount: \$ 1,213.29
Check Date: 10/25/2023
Voucher Number: V0807062
Document Type: AP Invoice

Document Below



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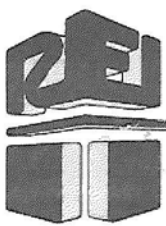
JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
9/18/2023	B0001243	Net 15 Days	118796

Description	Qty	Price	Extension
service on 3-door upright freezer			
Tax-Exempt Material		167.26	167.26
Regular Labor Rate	1.5	137.00	205.50

Sales Tax (0.0%) \$0.00

Invoice Total \$372.76



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134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S-1071026

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

DATE

8-30-23

ADDRESS

CITY

STATE

ZIP

TYPE OF EQUIPMENT

3 Door Upright
Refrigerator

Bakery
7010

WORK PERFORMED

Answered Call
Make Noise
Open Door
Found unit off
Turn on unit
Cond. fan not
Running, found A
Spent 15 min and
wrote note.
Replaced Cond. fan
unit

5/2/23

MATERIAL

1 254 Cond. 1150.
Cond. fan unit (350)
2 unit
3 nybiter

Thermin
AF332L-X0011
T157273B11

TOTAL PARTS

167 26

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

JOB TIME

A. M.

P. M.

100 200

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

1 1/2

Maria <Maria@refrigerationenterprises.com>

[External] invoices

Maria <Maria@refrigerationenterprises.com>

Thu, Sep 21, 2023 at 02:30 PM UTC

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Villa Park, IL 60181

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www.refrigerationenterprises.com

3 attachments

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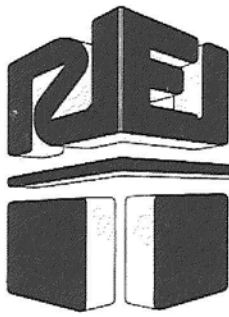
118797.pdf

118796.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088917
Vendor Name: Refrigeration Enterprises, Inc.
Invoice Number: 118798
Invoice Date: 9/19/2023
PO Number: B0001243
Check Number: E0097785
Check Amount: \$ 1,213.29
Check Date: 10/25/2023
Voucher Number: V0807136
Document Type: AP Invoice

Document Below



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REFRIGERATION ENTERPRISES, INC.

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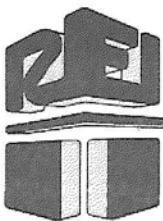
JOB:

DATE	YOUR ORDER NO.	TERMS	INVOICE NO.
9/19/2023	B0001243	Net 15 Days	118798

Description	Qty	Price	Extension
service on Traulsen 3-doro upright cooler			
Regular Labor Rate	3.5	137.00	479.50
Tax-Exempt Material		258.28	258.28

Sales Tax (0.0%) \$0.00

Invoice Total \$737.78



REFRIGERATION ENTERPRISES, INC.

134 EAST SAINT CHARLES ROAD
VILLA PARK, ILLINOIS 60181-2417
(630) 834-6398 FAX (630) 834-1052

JOB TICKET

No. S- 1071132

COMMERCIAL REFRIGERATION

• SALES • SERVICE • INSTALLATION

JOB NAME:

College of DuPage

DATE

08-30-23

ADDRESS

425 Fawell

CITY

Glen Ellyn

STATE

IL

ZIP

60137

TYPE OF EQUIPMENT

Traulsen 3-
Doors Upright Cooler
M# RRT332LUT-F

WORK PERFORMED

HS
S# T57795 F07

Reason for call-
Cooler not working
after a power outage.

checked, controller-
is burned out.

Needs new controller.

Installed KE2 and
Compressor Contactor.

MATERIAL

1 # KE2 Temperature	232	00
+ defrost Control		
1 # 61346 Contactor	23	38
5 Wire Connectors	1	10
2 St #14 Wire	1	80

TOTAL PARTS

258 28

RECOMMENDATIONS

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CUSTOMER SIGNATURE

PRINT NAME

SERVICEMAN

Jim Meyers

Jorge Domerini

JOB TIME

A. M.

P. M.

12:45 - 4:00

TRAVEL ZONE HOURS
(REG. & O.T.)

REGULAR HOURS

OVERTIME HOURS

1/4

1/4

3

Maria <Maria@refrigerationenterprises.com>

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