

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082328  
Vendor Name: Advanced Wiring Solutions, Inc.  
Invoice Number: 26385  
Invoice Date: 8/13/2024  
PO Number: P0011120  
Check Number: E0103179  
Check Amount: \$ 14,560.00  
Check Date: 09/18/2024  
Voucher Number: V0846411  
Document Type: AP Invoice

Document Below



**ADVANCED  
WIRING  
SOLUTIONS**

4838 W. 128th Place  
Alsip IL 60803  
708-385-0916

## Invoice

Invoice#: 26385

Date: 08/13/2024

**Billed To:** COD  
425 FAWELL BLVD.  
GLEN ELLYN IL 61037

**Project:** College of DuPage/Glen Ellyn  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

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**Due Date:** 09/12/2024

**Terms:** 30DY

**Project No.:** 22328

**P.O. No.:** P0011120

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Description	Qty	Rate	Amount
22328 - College of DuPage/Glen Ellyn	1.00	14560.000	\$14,560.00

Sales Tax:	0.00
Invoice Total:	14,560.00
Retention:	0.00
Amount Paid:	0.00
<b>Amount Due</b>	<b>14,560.00</b>

PAST DUE BALANCES ARE SUBJECT TO A 1 -1 1/2% FINANCE CHARGE PER MONTH

Visit us on the web at [www.advancedwiring.com](http://www.advancedwiring.com)

Ellie Griffin <ellie@advancedwiring.com>

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**[External] Invoice #26385**

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Ellie Griffin <ellie@advancedwiring.com>

Tue, Aug 13, 2024 at 07:19 PM UTC

CC: Wosachlo, Christopher <wosachloc@cod.edu>

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.

Please process the attached invoice for payment. It replaces invoice #26309.

Thank you,

**Ellie Griffin**

Accounting Assistant

[www.advancedwiring.com](http://www.advancedwiring.com)

Office: 708-377-7672 Fax: 708-385-1470

Email: [ellie@advancedwiring.com](mailto:ellie@advancedwiring.com)

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**2 attachments**

AWS with retention and detail.pdf

image001.png