

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 259748  
Invoice Date: 5/1/2024  
PO Number: B0002509  
Check Number: E0103303  
Check Amount: \$ 310.00  
Check Date: 09/24/2024  
Voucher Number: V0852292  
Document Type: AP Invoice

Document Below



1800 Parkes Drive, Broadview, IL 60155  
Phone: 800-339-7402 Fax: 708-354-7424

**Invoice # : 259748**

Invoice Date : 5/1/2024

Customer PO :

Work Order # : 2071553

**Bill To : 104**

**Location : 104**

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Request By**

**Call Type**

**Terms**

**Technician**

\*T&M w/ Travel

Net 30

Ozzie

**Service Performed:**

Request: Pilots – 3 grills/1stove on first floor kitchen  
5.1.24

Pilots – 2 stoves bakeshop second floor Iced Tea machine not working first floor kitchen Pump for microgreen growing cabinet not operating  
Quote will be sent.

Item	Description	Quantity	Price	Extended
Labor	Labor		124.00	\$186.00
	Travel		124.00	\$124.00

## Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair  
Warranty Service - New Installation - Warehousing  
Remodeling - Consolidation - Delivery  
Preventative Maintenance  
Gas - Steam - Electric - Refrigeration

**www.APandS.com**

Item :	\$0.00
Freight :	\$0.00
Labor :	\$310.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$310.00
Paid :	\$0.00
Balance Due :	\$310.00

"kathy@apands.com" <kathy@apands.com>

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**[External] Advanced Parts & Service Invoice# 259748-PAST DUE**

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"kathy@apands.com" <kathy@apands.com>

Tue, Sep 10, 2024 at 05:48 PM UTC

CC:

BCC:

body { font-family:Arial; font-size:14px; } .container { width:800px; margin:auto } .maintable { width:100%; border:0px; } .header { background: #e15e33 ; color: #fed9a2; font-size:20px; font-weight:bold; text-align:center; } .content { color: #e15e33; min-height:100px; line-height:20px; font-size:12px; background: #ffffff; } .footer { color: #038677; background: #ffffff; } .logotext { font-size:28px; font-weight:bold; color: #999; vertical-align:top; padding-left:5px; } tr .Cellpadding { width:5% }

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### Advanced Parts & Service Invoice# 259748-PAST DUE

Thank you for your trust in our services. Attached is your Invoice# 259748 and is past due. Please advise on payment status . If you have any questions, below are the department's contact information for any correspondence.

Service/Scheduling: [service@apands.com](mailto:service@apands.com)

Accounting: [ap@apands.com](mailto:ap@apands.com)

Warranty service: [warranty@apands.com](mailto:warranty@apands.com)

Estimates: [estimate@apands.com](mailto:estimate@apands.com)

Parts: [parts@apands.com](mailto:parts@apands.com)

Thank you!

Advanced Parts & Service

800-339-7402

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

From

[kathy@apands.com](mailto:kathy@apands.com)

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**1 attachment**

Invoice259748-1725990479936.pdf