

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1710895
Vendor Name: OHD Chicago, Inc. DBA Overhead Door Com
Invoice Number: 60406
Invoice Date: 6/26/2024
PO Number:
Check Number: 0333551
Check Amount: \$ 380.00
Check Date: 01/07/2025
Voucher Number: V0864426
Document Type: AP Invoice

Document Below



Overhead Door Company of Chicago
900 South Westgate Street
Addison, Illinois 60101-5020 United States
(630) 474-2466

Invoice 60406
Invoice Date 6/26/2024
Completed Date 6/26/2024
Payment Term Net 15
Due Date 7/11/2024

Billing Address

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137 United States

Job Address

College Of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137 United States

Description of work

Found track spacing to be causing door to bind. Employees are yanking it past the track gap and it caused one of the guide posts to pop out. Today I separated the track and got the guide beam installed back into track. Verified operation. Door does open and close but has some binding issues due to track joints. Recommend moving tracks when cafeteria is not in full operation and lines preventing us from doing our work. Pics attached

Service #	Description	Quantity	Your Price	Total
LAB	Service Labor Commercial Chicago	2.00	\$190.00	\$380.00

Sub-Total	\$380.00
Tax	\$0.00
Total	\$380.00
Payment	\$0.00
Balance Due	\$380.00

Thank you for choosing Overhead Door Company of Chicago.

We accept payment via...

Paper check: Mailed to 900 S. Westgate St., Addison, IL 60101

Credit Card: CardX <https://www.cardx.com/pay-overheaddoor> (3% fee); enter your invoice number in the corresponding field.

ACH: Email ar@ohdchi.com for setup information. ACH advice must include invoice number and your company name.

If you have any questions regarding this invoice or would like to book future services, please call our office at (630) 474-2466.

Date 6/26/2024

I find and agree that all work performed by Overhead Door Company of Chicago has been completed in a satisfactory and workmanlike manner. I have been given the opportunity to address concerns and/or discrepancies in the work provided, and I either have no such concerns or have found no discrepancies or they have been addressed to my satisfaction. My signature here on behalf of College Of Dupage signifies my full and final acceptance of all work performed by the contractor.



Date 6/26/2024

Overhead Door Company of Chicago & Rockford <noreply+74250@servicetitan.com>

[External] Your Statement from Overhead Door Company of Chicago

Overhead Door Company of Chicago & Rockford <noreply+74250@servicetitan.com>

Tue, Dec 17, 2024 at 02:14 PM UTC

CC:

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.

Hello College Of Dupage,

Please find your statement from Overhead Door Company of Chicago attached below.

If you have any questions regarding this statement or would like to book future services, please email or give our office a call at (630) 474-2466.

Sincerely,
Overhead Door Company of Chicago

2 attachments

Invoices.pdf

Statement.pdf