

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1291042  
Vendor Name: Fitness Team, Inc.  
Invoice Number: 20227  
Invoice Date: 1/18/2025  
PO Number: P0015208  
Check Number: 0333968  
Check Amount: \$ 1,142.88  
Check Date: 01/28/2025  
Voucher Number: V0865895  
Document Type: AP Invoice

Document Below

Fitness Team, Inc.  
44 Vail Ave  
Arlington Heights, IL 60005  
847.431.2331  
accounts payable@fitnessteamservice.com



## INVOICE

**BILL TO**

Matt Cousins  
425 Fawell Blvd  
c/o Matt Cousins  
630-942-2956  
Glen Ellyn, IL 60137

**SHIP TO**

Matt Cousins  
College of Dupage  
425 22nd Street  
Glen Ellyn, IL 60137

**INVOICE #** 20227**DATE** 01/18/2025**DUE DATE** 01/18/2025**TERMS** P/O Req'd / Net 30**P.O. NUMBER**

P0015208

ACTIVITY	QTY	RATE	AMOUNT
<b>Notes</b> 16 total pads to be replaced. Estimate includes replacing 16 pads and does not include foam replacement. It does not appear new foam is needed, but sometimes after removing upholstery, it can be determined that foam is required at additional charge. Any additional upholstery after the 16 pads, would be additional.	1	0.00	0.00T
<b>Service Upholstery</b> Service Upholstery	16	71.43	1,142.88
<b>Email</b> 1/18/25	1	0.00	0.00T



SUBTOTAL 1,142.88  
TAX 0.00  
TOTAL 1,142.88  
BALANCE DUE **\$1,142.88**

Jeff Nelms <jeff@fitnessteamservice.com>

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**[External] PO015208 / Invoice 20227**

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Jeff Nelms <jeff@fitnessteamservice.com>

Sat, Jan 18, 2025 at 12:11 PM UTC

CC:

BCC:

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**2 attachments**

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