

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1711688
Vendor Name: A-Plus Plumbing, Inc
Invoice Number: 6874-1F
Invoice Date: 12/17/2024
PO Number: B0002524
Check Number: E0104911
Check Amount: \$ 4,770.00
Check Date: 01/06/2025
Voucher Number: V0864125
Document Type: AP Invoice

Document Below



733 ESTES AVE
SCHAUMBURG, IL 60193
TEL: 847-891-7103
FAX: 847-891-4503

Invoice

Date	Invoice #
12/17/2024	6874-1F

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu

P.O. No.	Terms	Project
B0002524	Due upon receipt	6874E-3 SRC Dish Machine 425 Fawell Glen
Description		Amount
SRC Dish Machine - 425 Fawell, Glen Ellyn - project complete Contract amount		4,770.00
Total		\$4,770.00

Marie Brender <marieb@a-plusplumbinginc.com>

[External] Invoice from A Plus Plumbing, Inc.

Marie Brender <marieb@a-plusplumbinginc.com>

Tue, Dec 17, 2024 at 01:13 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.

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

A Plus Plumbing, Inc.

1 attachment

Inv_68741F_from_APlus_Plumbing_Inc._11948.pdf