

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1313674  
Vendor Name: Advanced Parts & Services  
Invoice Number: 270209  
Invoice Date: 12/13/2024  
PO Number: B0002509  
Check Number: E0104915  
Check Amount: \$ 1,155.90  
Check Date: 01/06/2025  
Voucher Number: V0864285  
Document Type: AP Invoice

Document Below



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

**Invoice # : 270209**

**Invoice Date : 12/13/2024**

**Customer PO :**

**Work Order # : 2081913**

**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

Matt Y

**Service Performed:**

Request Estimate Ref WO#2081837 Manitowoc ice machine control board and ice thickness probe Tag#130684  
12.11.24  
Approval  
12.13.24  
130684- installed new control board and ice thickness probe. Ran 3 batches of ice to verify proper ice bridge. Ran clean mode to verify unit is running proper order of operations. Ran ice and verified unit is running proper order of operations. Unit repaired. Job completed.

Item	Description	Quantity	Price	Extended
<b>Labor</b>	Travel		124.00	\$124.00
	Labor		124.00	\$248.00
<b>Parts</b>	MAN 2006199 - Control Board	1.00	589.10	\$589.10
	MAN 2008029 - Ice Thickness Control Probe	1.00	143.80	\$143.80
<b>Freight</b>	Freight	1.00	25.50	\$25.50
	Freight	1.00	25.50	\$25.50

## 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**

<b>Item :</b>	<b>\$732.90</b>
<b>Freight :</b>	<b>\$51.00</b>
<b>Labor :</b>	<b>\$372.00</b>
<b>Miscellaneous :</b>	<b>\$0.00</b>
<b>Sales Tax :</b>	<b>\$0.00</b>
<b>Total :</b>	<b>\$1,155.90</b>
<b>Paid :</b>	<b>\$0.00</b>
<b>Balance Due :</b>	<b>\$1,155.90</b>

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

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**[External] Advanced Parts & Service Invoice# 270209**

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

Wed, Dec 18, 2024 at 08:33 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# 270209

Thank you for your trust in our services. Attached is your Invoice# 270209 . 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**

Invoice270209-1734554032787.pdf