

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1709484
Vendor Name: Beaver Creek Enterprises Inc.
Invoice Number: 21267
Invoice Date: 1/15/2025
PO Number: B0002629
Check Number: E0105321
Check Amount: \$ 4,178.26
Check Date: 01/28/2025
Voucher Number: V0865769
Document Type: AP Invoice

Document Below

Status: Invoice

Invoice #: 21267

Invoice Date: 1/15/2025 9:46 am

Print Date: 01/21/2025

BILLING ADDRESS

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137



Beaver Creek
Golf Carts

801 Rowell Ave., Joliet, IL 60433

P 815 723 9455

beavercreekgolfcarts.net

SHIP ADDRESS

COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
mechelle@cod.edu

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
	NET30	TE	PO B000262		Regular or Over the Counter	11/20/2024

Req	Fill	OEM Code	Item No.	Item Description	Bin Location	Your Price	Amount
1.00	1.00			Unit#JH1440-501795		0.00	0.00
1.00	1.00	CLU	105095201	CHARGER,HF,SERVICE,9'DC,6'A C	SR NS 8	777.86	777.86
1.50	1.50		LABOR	GENERAL LABOR "charged and tested batteries, tested high fair to good on all. overall inspection of unit is good. charger is bad."recommend not to use extension cords if possible		95.00	142.50
1.00	1.00			Unit#QE1441-504451		0.00	0.00
1.00	1.00		LABOR	GENERAL LABOR Overall maintanance check. Cart in good condition.		95.00	95.00
1.00	1.00		DELIVERY	PICK UP & DELIVERY		120.00	120.00
1.00	1.00	NIV	62028	CLUB CAR PRECEDENT & VILLAGER W/ MONSOON XL TOP 4-PASSENGER WHITE TRAC		1,003.95	1,003.95
4.00	4.00		LABOR	GENERAL LABOR AT SHOP RATE(estimated labor to remove old enclosure and install new on 4 passenger cart only)		95.00	380.00
1.00	1.00	NIV	61770	REDDOT® CLUB CAR RESORT VILLAGER 8-PASSENGER W/ 138" TOP WHITE 3 (*6-8 weel lead time)		1,658.95	1,658.95

Invoice Payments

Type	Amount	Date
Open Account	4,178.26	1/15/25 9:46 am

Total Invoice

Items:	3,440.76
Fees:	0.00
Labor:	737.50
Kits:	0.00
Units:	0.00
Misc:	0.00
Subtotal:	4,178.26
Ship by Default:	0.00
NT	0.0000
TE	0.0000
Deposit/PaymentFee:	
Total Due:	4,178.26
Total Paid:	0.00
Balance Due:	4,178.26

Tracking No.

THANK YOU FOR YOUR BUSINESS

A 3% Service Fee Will Be Added To All Credit Card & Finance Payments

No returns on electrical items.

No returns on special orders or close out items.

X _____

"jolietbeavercreek@gmail.com" <jolietbeavercreek@gmail.com>

[External] Information from Beaver Creek

"jolietbeavercreek@gmail.com" <jolietbeavercreek@gmail.com> Tue, Jan 21, 2025 at 02:12 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.

Please see the attached information sent to you from Beaver Creek.

Feel free to contact us with any additional questions you may have.

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

Sincerely,
Beaver Creek Enterprises, Inc.
815-723-9455

1 attachment

1-21-2025_8_16_25_AM_RO_21267.pdf