

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087176
Vendor Name: LionHeart Critical Power Specialists, I
Invoice Number: 64918
Invoice Date: 11/26/2024
PO Number: B0002539
Check Number: E0105355
Check Amount: \$ 2,352.00
Check Date: 01/28/2025
Voucher Number: V0866040
Document Type: AP Invoice

Document Below



LIONHEART
CRITICAL POWER SPECIALISTS
844-LHPOWER | 13151 EXECUTIVE CT. HUNTLEY, IL 60142

Invoice Number 64918
Amount Due \$2,352.00
Invoice Date 11/26/2024
Invoice Due Date 1/25/2025
Billing Terms Net 60
Account Number 001365
Customer PO # B0002539
Customer WO #
Quote # Q-000127055
LH Work Order # WO-118388

Invoice

Bill To:

College of DuPage
Attn: Accounts Payable
425 22nd. St.
Glen Ellyn, IL 60137-6599

Location:

College of DuPage
425 22nd St
Glen Ellyn, IL 60137-6599

Remit To:

LionHeart Critical Power Specialists, Inc.
13151 Executive Court
Huntley, IL 60142
844-LHPOWER | 844-547-6937
FAX: (815) 338-7143
E-mail: Payments@LHCPS.com

Invoice Comments:

Work Complete 11-21-24.

Description	Line Total	Qty	Total
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College of DuPage: TS1 of MAC Theater dimming device #329450-009 FP

WO-118388 REC-041083

Clean and Lubricate Operator / Mechanism: TS1 of MAC Theater dimming device
#329450-009 FP

Adjust Auxiliary Contact(s) / Limit Switch(s): TS1 of MAC Theater dimming device
#329450-009 FP

Sub Total	\$2,352.00		
Sales Tax	Exempt		
Freight	Included		
Total	\$2,352.00	1.00	\$2,352.00

Thank you for choosing to rely on LionHeart Critical Power Specialists, Inc. to maintain your critical operations equipment.

Terms and Conditions:

Payment terms are Net 60, unless otherwise indicated above. Discounts do not apply. Payment to LionHeart is not contingent upon payment from a third party. LionHeart prefers payment by check or ACH. **Credit cards will be accepted for invoices of less than \$15,000.** A 3.0% fee will be invoiced separately for credit card charges in excess of this amount. Past due accounts shall bear finance charges computed on a monthly rate of 1.5%. LionHeart shall be entitled to recovery of reasonable attorney and collection fees in the event of any legal action.

Invoice Total	\$2,352.00
Amount Paid / Credits	\$0.00
Amount Due	\$2,352.00

Michelle Brantley <michelle.brantley@lhcps.com>

[External] LionHeart Billing - 00064918

Michelle Brantley <michelle.brantley@lhcps.com>

Tue, Nov 26, 2024 at 07:35 PM UTC

CC: michelle.brantley@lhcps.com <michelle.brantley@lhcps.com>

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.

Thank you for trusting LionHeart as your service provider!

Please kindly remit payment for the attached invoice. If you have questions related to the invoice or the services provided, please contact our Client Relations Team at LhcpsCRTeam@LHCPS.com or by calling 844-LHPOWER | 844-547-6937.

All of us at LionHeart are thankful for your reliance and business!



Michelle Brantley | Financial Solutions Assistant

24/7: 844-LHPOWER | 844-547-6937

Direct: (815) 527-9138 | FAX: 815-338-7143

Email: michelle.brantley@lhcps.com

PowerAssured.com



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