

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082025
Vendor Name: Automatic Doors Inc.
Invoice Number: 12-691-Q
Invoice Date: 12/13/17
PO Number:
Check Number: 0229845
Check Amount: \$ 225.00
Check Date: 01/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0490192
Redaction Type: None
Document Type: AP Invoice

Document Below



AUTOMATIC DOORS, INC.

113 Sangra Court
(630) 837-4496

• Streamwood, IL 60107
• FAX (630) 837-4681

INVOICE # 12-691-Q

INVOICE DATE: 12-13-17

**CUSTOMER P.O. # VERBAL
CUSTOMER # 0697**

ADI # SERVICE CALL

**DUE DATE:
NET 30 DAYS**

**Sold To: COLLEGE OF DUPAGE
425 FAWELL ST.
GLEN ELLYN, IL. 60137**

Job/Name: PEC 1

Qty	Description	Unit Price	Total
1HR.	JOB TIME	120.00HR.	120.00
1HR.	TRAVEL TIME	105.00HR.	105.00

**APPROVED
01/03/18 - NEIL ADAMS**

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/22/17**

TOTAL AMOUNT DUE: \$ 225.00

Thank you for prompt Payments

AUTOMATIC DOORS, INC.

113 Sangra Court • Streamwood, IL 60107 • (630) 837-4496

№ 003526

Automatic Door Operators — Sales & Service
Manual Doors — Sales & Service

BILL TO

JOB LOCATION

€ 0.0

#12-691

EQUIPMENT MANUFACTURER	OFFICE USE ONLY - KIND OF SERVICE		SCHEDULED PM	DATE 12-17-17	CALL # 59411
	CHARGE <input type="checkbox"/>	PM <input type="checkbox"/>	WARRANTY <input type="checkbox"/>		
CUSTOMER ORDER NUMBER	TIME IN 9 : 30		AM <input type="checkbox"/> PM <input type="checkbox"/>	TIME OUT 10 : 30	

CUSTOMER DESCRIPTION OF PROBLEM

Joe called Record Slider PEG 1 with
close All the way

SERVICE PERFORMED
PLEASE INDICATE DOOR AND
PART REPLACED LOCATION

Found door ghosting adj. sensor - Re cal. brack /
+ updated control program

SERVICE CALL IS COMPLETE: YES ☒ NO ☐ IF NO, LIST PARTS REQUIRED.

[illegible]

DOOR	PART NUMBER / DESCRIPTION REQUIRED FOR COMPLETION.
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Quantity	Part No.	PART DESCRIPTION	Do Not Write In These Columns		
			PRICE	AMOUNT	
		TOTAL PARTS			
		Job Time Hrs.	120-	120.	.00
		Travel Time Hrs.	105-	105.	.00
		SUB-TOTAL			
		SALES TAX			
Manager's Signature <i>[Signature]</i>	Serviceman's Signature <i>[Signature]</i>	Men On Job 1	TOTAL	225.	.00

UNLESS OTHERWISE INDICATED, ABOVE SERVICE WORK
COMPLETED TO MY SATISFACTION.

IN THE EVENT IT SHALL BECOME NECESSARY FOR AUTOMATIC DOORS, INC. TO ENFORCE THE PAYMENT TERMS OF THIS INVOICE, PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH SUCH ENFORCEMENT, INCLUDING WITHOUT LIMITATION, THE FEES OF A COLLECTION AGENCY OR ATTORNEY.

**NOTICE — PLEASE ATTACH ALL WARRANTY CARDS AND
REQUIRED CUSTOMER WORK ORDER FORMS.**