

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089584
Vendor Name: Sonitrol Chicagoland West
Invoice Number: 233094
Invoice Date: 12/10/17
PO Number: B0352894
Check Number: E0064843
Check Amount: \$ 798.00
Check Date: 01/10/2018
Department ID: 00717
Reviewer Name: Kathy Striplin
Voucher Number: V0489571
Redaction Type: None
Document Type: AP Invoice

Document Below

Sonitrol Chicagoland West

1275 W. Roosevelt Road
Suite 123
West Chicago IL 60185
1 (630) 293-4497
Fax: 1 (630) 621-1001

Invoice

Customer College Of Dupage
Customer Number 1407
Invoice Number 233094
Invoice Date 12/10/2017
PO Number
PAYMENTS APPLIED THRU 12/11/2017
Job / Service Ticket #

CURRENT CHARGES

Description	Amount
COD Naperville Rickert, 1223 Rickert Drive, Naperville, IL	
6.00 Security Services	133.00
Intrusion System, 1/1/2018 - 6/30/2018	798.00

Subtotal: \$798.00

0.00

0.00

Invoice Balance Due: \$798.00

APPROVED

Payments/Credits Applied

01/03/18 - NEIL ADAMS

IMPORTANT MESSAGES

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

REMITTANCE INFORMATION

Customer Number 1407
Invoice Number 233094
Invoice Date 12/10/2017
Due Date 1/9/2018
Invoice Balance Due \$798.00
Additional Amount Due \$0.00
TOTAL DUE \$798.00

Amount Enclosed:

College Of Dupage
invoicing@cod.edu
425 Fawell Blvd
Glen Ellyn, IL 60137



Sonitrol Chicagoland West
1275 W. Roosevelt Road
Suite 123
West Chicago, IL 60185