

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083835  
Vendor Name: Carlson Paint, Glass and  
Invoice Number: G 140225  
Invoice Date: 12/22/17  
PO Number: P0355378  
Check Number: E0064936  
Check Amount: \$ 834.00  
Check Date: 01/17/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0490911  
Redaction Type: None  
Document Type: AP Invoice

Document Below

INVOICE

## CARLSON'S GLASS INC.

312 W. FRONT ST. carlsonsglass@shcglobal.net

WHEATON IL. 60187 (630) 668-7234

INVOICE

INVOICE / ORDER NUMBER : G 140225

This copy printed at: 12/22/2017 10:03:02 AM

## Account :

College of DuPage, Accounts Payable  
425 22nd Street  
Glen Ellyn, IL 60137

phone # 630-942-2228, 858-9399 FAX

Tax #

## JOB:

McAninch Arts Center, College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Phone # 673-0024

PO # 355378

schacht@cod.edu

## billing workord Item:

## Alternative 1

Quantity Size  
1 44 7/8 x 88 3/4 x 1

materials  
Furnish new thermopane unit with clear tempered glass and install into  
existing window frame

Item total \$834.00 X Quantity 1 = Quantity Total \$834.00

Subtotal for Alt # 1 :

Subtotal for Alt # 1  
\$834.00

Please pay total amount indicated for the above work, as per estimate or current pricing:

TOTAL DUE: \$834.00

The above price includes material, tax(if applicable), labor, and any discounts (if applicable).

A 1 1/2% monthly service charge will be applied to any amount not paid in 30 days.

APPROVED

01/11/18 - NEIL ADAMS

INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 01/09/18

ORDER NUMBER :  
140225

cAninch Arts Center College of DuPage

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Mark Refaez