

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082328  
Vendor Name: Advanced Wiring Solutions, Inc  
Invoice Number: 34675  
Invoice Date: 01/17/18  
PO Number: P0355423  
Check Number: E0065038  
Check Amount: \$ 2,189.00  
Check Date: 01/24/2018  
Department ID: 17100  
Reviewer Name: Susan Vena  
Voucher Number: V0491769  
Redaction Type: None  
Document Type: AP Invoice

Document Below

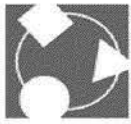
-----  
From: tmucha@advancedwiring.com  
Sent: Wed Jan 17 12:38:31 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice #34675-PO #355423  
-----

Invoice attached.

**Thanks,  
Traci**



708-377-7674 Direct (Ext. 226)  
708-385-0916 Office  
708-385-1470 Fax  
tmucha@advancedwiring.com



**ADVANCED  
WIRING  
SOLUTIONS**

4838 W. 128th Place  
Alsip IL 60803  
708-385-0916

## Invoice

Invoice#: 34675

Date: 01/17/2018

**Billed To:** COD  
425 FAWELL BLVD.  
GLEN ELLYN IL 61037

**Project:** COD  
425 Fawell Blvd  
Glen Ellyn Blvd IL

<b>Due Date:</b> 02/16/2018	<b>Terms:</b> 30DY	<b>Project No</b> 21453	<b>Work Order No.:</b> 34675	<b>P.O. No.:</b> 355423
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Descrip	Quantity	U/M	Rate	Amount
Pec weight room camera installation	1.00		\$2,189.00	\$2,189.00

**APPROVED**  
**01/19/18 - DANIELLE CLINE**

Invoice Net:	\$2,189.00
Sales Tax:	\$0.00
Invoice Total:	\$2,189.00
Amount Paid:	\$0.00
<b>Amount Due</b>	<b>\$2,189.00</b>

PAST DUE BALANCES ARE SUBJECT TO A 1 -1 1/2% FINANCE CHARGE PER MONTH

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