

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000103920
Invoice Date: 01/04/18
PO Number: B0355347
Check Number: E0065039
Check Amount: \$ 1,376.51
Check Date: 01/24/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0491873
Redaction Type: None
Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC.
P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE	0000103920
DATE	1/4/2018
DUE DATE	2/3/2018
DISPATCH	159348

11210
C.O.D.

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

P.O. NUMBER

QUAN	DESCRIPTION	AMOUNT
1.00	Service Performed	
1.00	CMC 2A	
1.00	Replace	
63.00	Torsion spring (per nch) - LH	
63.00	Torsion spring (per nch) - RH	
2.00	1" steel bearing	
4.00	#10 Hinge - 11 Gauge	
4.00	#9 Hinge - 11 Gauge	
4.00	#8 Hinge - 11 Gauge	
4.00	#5 Hinge - 11 Gauge	
2.00	#4 Hinge - 11 Gauge - LSLO	
2.50	Labor	
2.50	2nd technician	
1.00		
1.00	Maintenance contract 10% Discount	
	All work has been completed	
<div>APPROVED 01/23/18 - NEIL ADAMS</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/23/18</div>		

We Appreciate Your Business.

TOTAL

\$1,376.51

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.