

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000104732
Invoice Date: 01/15/18
PO Number: B0355347
Check Number: E0065129
Check Amount: \$ 198.00
Check Date: 01/31/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0492312
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

0000104732

DATE

1/15/2018

DUE DATE

2/14/2018

DISPATCH

161098

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
2.00	Service Performed SW corner maintenance building ser # 370062 door is not closing cleaned photo eyes cleaned bottom bar Door Oiled and Tested Labor All work has been completed	
APPROVED 01/26/18 - NEIL ADAMS		
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/26/18		

We Appreciate Your Business.

TOTAL

\$198.00

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.