

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1220630  
Vendor Name: House of Doors, Inc  
Invoice Number: 9933  
Invoice Date: 01/18/18  
PO Number:  
Check Number: E0065157  
Check Amount: \$ 486.39  
Check Date: 01/31/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0492323  
Redaction Type: None  
Document Type: AP Invoice

Document Below



Under \$500 voucher  
02-70-00709-  
5304003

Invoice No. 9933

Remit To:  
House of Doors Inc.  
PO Box 147  
Brookfield, IL 60513-0147  
708-485-5000 Fax 708-485-4110

INVOICE TO: College Of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**01/30/18 - NEIL ADAMS**

SHIPPED TO: College Of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

ACCOUNT NO	INVOICE DATE	SALESMAN	DUE DATE	CUSTOMER PHONE
COD	1/18/2018		2/17/2018	6306730024

ORDER 9621, PO , REQUESTED BY Neil Adams

RESOLUTION Date Of Service Call: 11/27/2017

Service Call To Inspect And Repair Malfunctioning North Maintenance Garage  
Overhead Door  
Upon Inspection, Found Broken Torsion Spring  
Clamped Broken Spring To Allow For Temporary Usage Of Door  
General Service, Regulate, And Adjust For Temporary Operation

Took Measurements And Information For Replacement Torsion Springs  
Quote To Follow

Total Invoice:	\$486.39
Less Payment Received:	(0.00)
Total Due This Invoice:	<u>\$486.39</u>

**INVOICE REVIEWED**

**OKAY TO PAY**

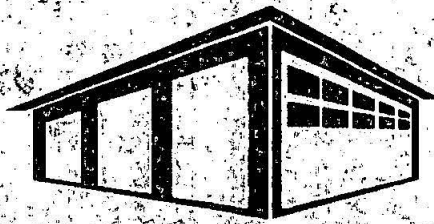
**KATHY STRIPLIN 01/30/18**

Quality STARTS RIGHT AT THE DOOR.

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE

Amounts past due are subject to a service charge of 1.5% per month or fraction thereof.

COMMERCIAL - INDUSTRIAL  
SECTIONAL DOORS - ROLLING  
FIRE DOORS & SHUTTERS  
GRILLES & OPERATORS  
RESIDENTIAL SALES



HOUSE OF DOORS INC.  
Your Garage Door and Dock Equipment Professionals  
(708) 485-5000

9038 W. Ogden Ave  
Brookfield, IL, 60513  
Fax (708) 485-5011

INVOICE TO

JOB LOCATION

NAME:	C.O.D.	MAINT. GARAGE
ADD.:	425 FAWELL	
CITY:	GLEN ELLYN	
TELE.:		
P.O.#:		

Chargeable	PROBLEM:
Warranty	
Number Of Doors Serviced:	
DOOR INFO / LOCATION: NORTH DOOR	

Qty.	PARTS USED	Price	ADDITIONAL INFORMATION (PARTS NEEDED ON RETURN)	DATE
				11-27-17
-	TORCH	BROKEN SPRING 3 3/4" .375 L 60"	WITH CONES	SERVICEMAN
		OTHER SIDE 3 3/4" .375 R 60"	WITH CONES	RICK
			E-MAIL QUOTE TO NEIL ADAMS	Work Order # / Job #
				9621
				LEAVE SHOP OR PREVIOUS JOB
				200
				ARRIVE AT JOB
				240
				COMPLETE WORK
				415
				STICKER
				HAS INSTALLED
				X

SERVICES PERFORMED

- RECONED BOTH ENDS OF BROKEN SPRING
- SPRING HAD COILED TOGETHER @ BREAK CORRECTED AND CLAMPED SPRING FOR TEMPORARY USE.
- REPLACEMENT IS NECESSARY

ACCEPTED X

Glenda Gavin

Quality Starts Right At The Door