

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451489
Vendor Name: Chicago Metro Construction
Invoice Number: 13515
Invoice Date: 03/07/18
PO Number: P0356799
Check Number: 0234801
Check Amount: \$ 1,250.00
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0499753
Redaction Type: None
Document Type: AP Invoice

Document Below

4547 N. Milwaukee Avenue
Chicago, IL 60630
Phone # 773 283 0737 Fax # 773 283 0755

Invoice

Date _____

13515

3/7/2018

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Rebecca Cremin (630) 942-2978

P.O.-No.	Terms	Completed	Job-No.
	Net 30		64057 - PE Building
Description	Quantity	Price Each	Amount
Furnish emergency service to remove broken handrail glass near swimming pool. Labor & Material	1	1,250.00	1,250.00

APPROVED
03/16/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/14/18

Total \$1,250.00