

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426749
Vendor Name: Petroleum Technologies Equipme
Invoice Number: 19342
Invoice Date: 04/07/18
PO Number: B0354805
Check Number: E0066458
Check Amount: \$ 195.00
Check Date: 04/11/2018
Department ID: 00701
Reviewer Name: Kathy Striplin
Voucher Number: V0508914
Redaction Type: None
Document Type: AP Invoice

Document Below

From: petrotech65@comcast.net
Sent: Sat Apr 07 06:55:45 CDT 2018
To: adamsn318@cod.edu
CC: invoicing@cod.edu
Subject: Invoice 19342 from Petroleum Technologies Equipment, Inc.

Petroleum Technologies Equipment, Inc.

Invoice Due: 04/07/2018
19342

Amount Due: **\$195.00**

Dear Customer:

Your invoice-19342 for 195.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Petroleum Technologies Equipment, Inc.

708-426-0400
petroleum-technology.com



Petroleum Technologies Equipment, Inc.

8447 W. 44th Place, Lyons, IL 60534

Invoice

Date	Invoice #
4/7/2018	19342

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

APPROVED

04/10/18 - NEIL ADAMS

P.O. No.	Terms
	Upon Receipt

Description	Qty	Rate	Amount
Monthly Equipment Inspection March 3/26/2018 - AGN Performed Monthly Equipment Inspection for both sites. Replaced the old AB operator sign.	1	195.00	195.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/10/18			

We accept all major credit cards

Subtotal \$195.00

Sales Tax (10.0%) \$0.00

Total \$195.00

Payments/Credits \$0.00

Balance Due \$195.00

Phone #	Fax #	E-mail	Web Site
708-426-0400	708-426-0404	petrotech65@comcast.net	petroleum-technology.com