

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087176
Vendor Name: Lion Heart Engineering
Invoice Number: 7709-A
Invoice Date: 07/23/18
PO Number:
Check Number: E0068410
Check Amount: \$ 175.00
Check Date: 07/25/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0521383
Redaction Type: None
Document Type: AP Invoice

Document Below

From: almazan@cod.edu
Sent: Wed Jul 18 15:58:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Revised Invoice #7709

From: Renee Huff <renee.huff@lhcps.com>
Sent: Wednesday, July 18, 2018 3:49 PM
To: Almazan, Elias <almazan@cod.edu>
Subject: FW: Revised Invoice #7709

Eli,

I forgot to remove the PO# from the invoice I just sent you – here is the freight invoice without a PO#.

Sorry for the confusion!!

Have a nice night.

Renee Huff
Financial Solutions Team Lead

24/7 Main: 847.291.1413 Ext:303
Direct: 815-527-9103
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From: Renee Huff
Sent: Wednesday, July 18, 2018 3:45 PM
To: almazan@cod.edu
Subject: Revised Invoice #7709

Eli,

I've attached the revised invoice we discussed on the phone as well as the separate invoice for the freight charges.

Thank you for your business – we appreciate it very much!

Renee Huff
Financial Solutions Team Lead

24/7 Main: 847.291.1413 Ext:303

Direct: 815-527-9103

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LIONHEART

CRITICAL POWER SPECIALISTS

Invoice Number 7709
Invoice Date 7/18/2018
Invoice Due Date 8/17/2018
Billing Terms Net 30
Account Number 001365
Customer PO #
Customer WO #
LH Work Order #

Invoice

Bill To:

College of DuPage
Attn: Accounts Payable
425 22nd. St.
Glen Ellyn, IL 60137-6599

Remit To:

LionHeart Critical Power Specialists, Inc.
~~13154 Executive Court~~
Huntley, IL 60142
P: (815) 338-7143
FAX: (815) 338-7143

Service Performed:
Invoice Comments:
Quote #Q-00020101

APPROVED
07/24/18 - BRUCE SCHMIEDL

						Qty	Total
Type	Product Description	Quantity	Rate	Extended	Total		
Expenses	Freight (Generator Maintenance Bill#7709)	1.00	\$175.00	\$175.00			
Expenses Subtotal					\$175.00		
Sub Total					\$175.00		
Sales Tax					\$0.00		
Freight					\$0.00		
Total					\$175.00	1.00	\$175.00

Thank you for choosing to rely on LionHeart Critical Power Specialists, Inc. to maintain your critical operations equipment.

Terms and Conditions:

Net thirty (30) days, with interest charged on past due accounts at the rate of 1-1/2% per month. Payments to LionHeart Critical Power Specialists, Inc. shall not be contingent upon third party payments to the Purchaser. In any legal action, LionHeart Critical Power Specialists, Inc. shall be entitled to recovery of reasonable necessary attorney fees.

Invoice Total \$175.00
Amount Paid / Credits \$0.00
Amount Due \$175.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/24/18