

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082025  
Vendor Name: Automatic Doors Inc.  
Invoice Number: 06-351-R  
Invoice Date: 06/28/18  
PO Number:  
Check Number: 0237849  
Check Amount: \$ 225.00  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0519134  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# AUTOMATIC DOORS, INC.

113 Sangra Court  
(630) 837-4496

• Streamwood, IL 60107  
• FAX (630) 837-4681

**INVOICE # 06-351-R**

**INVOICE DATE: 6-28-18**

**CUSTOMER P.O. # VERBAL-JOEL**  
**CUSTOMER # 0697**

**ADI # SERVICE CALL**

**DUE DATE:**  
**NET 30 DAYS**

**Sold To: COLLEGE OF DUPAGE**  
425 FAWELL ST.  
GLEN ELLYN, IL. 60137

**Job/Name: NAPERVILLE ,IL**

Qty	Description	Unit Price	Total
1HR.	JOB TIME	120.00HR.	120.00
1HR.	TRAVEL TIME	105.00HR.	105.00

**APPROVED**  
**07/12/18 - BRUCE SCHMIEDL**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 07/12/18**

**TOTAL AMOUNT DUE: \$ 225.00**

Thank you for prompt Payments

IN THE EVENT IT SHALL BECOME NECESSARY FOR AUTOMATIC DOORS, INC. TO ENFORCE THE PAYMENT TERMS OF THIS INVOICE, PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH SUCH ENFORCEMENT, INCLUDING WITHOUT LIMITATION, THE FEES OF A COLLECTION AGENCY OR ATTORNEY.