

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000114651
Invoice Date: 07/17/18
PO Number:
Check Number: E0068474
Check Amount: \$ 272.40
Check Date: 08/01/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0522065
Redaction Type: None
Document Type: AP Invoice

Document Below

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE	0000114651
DATE	7/17/2018
DUE DATE	8/16/2018
DISPATCH	171504

BILL TO

College Of DuPage
425 Fawell
Glen Ellyn IL 60137

JOB LOCATION

College Of DuPage
425 Fawell
Glen Ellyn IL 60137

CUSTOMER NUMBER

0072912

P.O. NUMBER

QUAN	DESCRIPTION	AMOUNT
	Service Performed	
	Door 2A ser # 11217	
	door is not staying up	
	Inspected and Diagnosed	
	Replaced	
1.00	Clutch disc (excludes GT)	
	adjusted spring tension	
1.50	Labor	
1.00	Trip charge	
	All work has been completed	
<div>APPROVED 07/31/18 - BRUCE SCHMIEDL</div>		
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 07/31/18</div>		

We Appreciate Your Business.

TOTAL

\$272.40

Please Include Invoice and Customer Number On All Payments.

Terms and Payments are effective form date of invoice.

An Interest Charge of 1.5% is applied to all overdue invoices.