

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 235303  
Invoice Date: 06/10/18  
PO Number: B0359286  
Check Number: E0068528  
Check Amount: \$ 107.00  
Check Date: 08/01/2018  
Department ID: 00837  
Reviewer Name:  
Voucher Number: V0521748  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# Sonitrol Chicagoland West

1275 W. Roosevelt Road  
Suite 123  
West Chicago IL 60185  
1 (630) 293-4487  
Fax: 1 (630) 621-1001

## Invoice

Customer College Of Dupage  
Customer Number 1407  
Invoice Number 235303  
Invoice Date 6/10/2018  
PO Number 6/12/2018  
PAID IN FULL  
Job / Service Ticket #

**AP VERIFIED**  
**07/26/18 - ROBERT MAREK**

## CURRENT CHARGES

Description	Amount
C.O.D. Lisle, 2525 Cabot Drive Ste 201, Lisle, IL 6.00 Security Services 7/1/2018 - 12/31/2018	107.00 542.00
Period 7/1/2018 - 7/31/2018	Subtotal: \$642.00
Tax	0.00
Payments/Credits Applied	0.00
Service cancelled	Invoice Balance Due: \$642.00

## IMPORTANT MESSAGES

Final Payment  
Blanchet P.O. #359.286

\$107

Brian W. Caputo

Brian W. Caputo, Ph.D., C.P.A.  
Vice President/CFO  
Administrative Affairs

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Please detach and return this portion with your payment to ensure proper credit.



## REMITTANCE INFORMATION

Customer Number 1407  
Invoice Number 235303  
Invoice Date 6/10/2018  
Due Date 7/10/2018  
Invoice Balance Due \$642.00  
TOTAL DUE \$642.00  
Amount Enclosed:

\$107

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
1275 W. Roosevelt Road  
Suite 123  
West Chicago, IL 60185

# Sonitrol Chicagoland West

1275 W. Roosevelt Road  
Suite 123  
West Chicago IL 60185  
1 (630) 293-4497  
Fax: 1 (630) 621-1001

## Invoice

Customer \_\_\_\_\_ College Of Dupage  
Customer Number \_\_\_\_\_ 1407  
Invoice Number \_\_\_\_\_ 235303  
Invoice Date \_\_\_\_\_ 6/10/2018  
PO Number \_\_\_\_\_  
PAYMENTS APPLIED THRU \_\_\_\_\_ 7/25/2018  
Job / Service Ticket # \_\_\_\_\_

## CURRENT CHARGES

Description		Amount
C.O.D. Lisle, 2525 Cabot Drive Ste 201, Lisle, IL		
6.00	Security Services 7/1/2018 - 12/31/2018	107.00 642.00
<b>Subtotal:</b>		<b>\$642.00</b>
Tax		0.00
Payments/Credits Applied		(535.00)
<b>Invoice Balance Due:</b>		<b>\$107.00</b>

## IMPORTANT MESSAGES

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Please detach and return this portion with your payment to ensure proper credit.



## REMITTANCE INFORMATION

Customer Number \_\_\_\_\_ 1407  
Invoice Number \_\_\_\_\_ 235303  
Invoice Date \_\_\_\_\_ 6/10/2018  
**Due Date** \_\_\_\_\_ **7/10/2018**  
Invoice Balance Due \_\_\_\_\_ \$107.00  
**TOTAL DUE** \_\_\_\_\_ **\$107.00**  
Amount Enclosed: \_\_\_\_\_

College Of Dupage  
invoicing@cod.edu  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Sonitrol Chicagoland West  
1275 W. Roosevelt Road  
Suite 123  
West Chicago, IL 60185

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From: MHanson@sonitrolwc.com  
Sent: Wed Jul 25 15:31:16 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Adjusted Invoice  
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Please see attached adjusted invoice- balance due of \$107.00 for July 2018 services.

Thank you,

*Michele Hanson*

**Michele Hanson | Accounting | Sonitrol Chicagoland West | mhanson@sonitrolwc.com**  
1275 W. Roosevelt Rd., Ste 123, West Chicago, IL 60185, 630-293-4497x225, F:630-621-1001





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VERIFIED ELECTRONIC SECURITY