

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082151
Vendor Name: Associated Integrated
Invoice Number: FS180712919
Invoice Date: 07/27/18
PO Number: B0359279
Check Number: E0068618
Check Amount: \$ 305.17
Check Date: 08/08/2018
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0522353
Redaction Type: None
Document Type: AP Invoice

Document Below



Associated
Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009
(800) 755-7201
www.associated-solutions.com

INVOICE

Invoice Date Customer
FS180712919 7/27/2018 3512001

Page 1 of 1

APPROVED

Invoiced to: **College Of DuPage**
425 Farwell Blvd
Arlington Heights, IL 60137

Shipped to: **College Of DuPage**
425 Farwell Blvd
Arlington Heights, IL 60137

08/07/18 - MAGDALENA OGRODNY

Terms : Net 30 days

Notes :

Salesperson :

Quantity	Product Id	Description	Total Price
Cust PO# : N Technician Assigned : pkochan			
Work Order : R180712901 Segment : 1 BD 7/26/2018 Field Service			
Failure : Elec - Displays Action : Repairs			
Make	Model	Serial ID	Hr
Toyota	6BDRU15	30976	2,406
1	RL	Regular Labor	143.45
1	ZL	Zone Charge	155.00
Segment 1: Labor Sub-Total			298.45
1	Environmental Fee		6.72
Segment : Misc Sub-Total			6.72
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>ANGELO CONTI 08/07/18</div>			
Tax	Basis	Tax rate	Tax Amount

Total Amount : 305.17
Sales Tax :
Total : 305.17
Already paid :
Balance Due 8/26/2018: 305.17

All amounts are in US Dollars (\$)

Accounts over 30 days are subject to a 1.5 % service charge (annual rate 18 %), and all costs of collection including reasonable attorney's fee.

Remit To: **Associated**

Integrated Supply Chain Solutions
7954 Solution Center
Chicago, IL 60677-7009

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