

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 235304  
Invoice Date: 06/10/18  
PO Number: B0359324  
Check Number: E0068764  
Check Amount: \$ 2,214.00  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521296  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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 235304  
Invoice Date 6/10/2018  
PO Number  
PAYMENTS APPLIED THRU 6/12/2018  
Job / Service Ticket #

**APPROVED**

**08/09/18 CUBIT CHARGE**

Description	Amount
C.O.D. Westmont, 650 Pasquelli Drive, Westmont, IL	
6.00 Security Services 123.00	738.00
7/1/2018 - 12/31/2018	
<b>Subtotal:</b>	<b>\$738.00</b>
Tax	0.00
Payments/Credits Applied	0.00
<b>Invoice Balance Due:</b>	<b>\$738.00</b>

## IMPORTANT MESSAGES

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 08/09/18**

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



## REMITTANCE INFORMATION

Customer Number 1407  
Invoice Number 235304  
Invoice Date 6/10/2018  
Due Date 7/10/2018  
Invoice Balance Due \$738.00

**TOTAL DUE \$738.00**

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 235302  
Invoice Date: 06/10/18  
PO Number: B0359324  
Check Number: E0068764  
Check Amount: \$ 2,214.00  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521298  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# 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 235302  
Invoice Date 6/10/2018  
PO Number  
PAID IN FULL APPLIED THRU 6/12/2018  
Job / Service Ticket #

**APPROVED**  
**08/09/18** **BRUCE SCHMIEDL**  
**CURRENT CHARGES**

Description	Amount
C.O.D. Naperville Rickert, 1223 Rickert Drive, Naperville, IL	
6.00 Security Services 7/1/2018 - 12/31/2018	133.00 798.00
	<b>Subtotal: \$798.00</b>
Tax	0.00
Payments/Credits Applied	0.00
	<b>Invoice Balance Due: \$798.00</b>

## IMPORTANT MESSAGES

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/09/18**

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



## REMITTANCE INFORMATION

Customer Number 1407  
Invoice Number 235302  
Invoice Date 6/10/2018  
Due Date 7/10/2018  
Invoice Balance Due \$798.00

**TOTAL DUE \$798.00**

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

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089584  
Vendor Name: Sonitrol Chicagoland West  
Invoice Number: 235301  
Invoice Date: 06/10/18  
PO Number: B0359324  
Check Number: E0068764  
Check Amount: \$ 2,214.00  
Check Date: 08/15/2018  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0521686  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**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 235301  
Invoice Date 6/10/2018  
PO Number  
PAYMENTS APPLIED THRU 6/12/2018  
Job / Service Ticket #

**APPROVED**  
**08/09/18 - BRUCE SCHMIEDL**

**CURRENT CHARGES**

Description	Amount
C.O.D. Carol Stream, 500 Kuhn Road, Carol Stream, IL	
6.00 Security Services 7/1/2018 - 12/31/2018	113.00 678.00
	<b>Subtotal: \$678.00</b>
Tax	0.00
Payments/Credits Applied	0.00
	<b>Invoice Balance Due: \$678.00</b>

**IMPORTANT MESSAGES**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/09/18**

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**REMITTANCE INFORMATION**

Customer Number 1407  
Invoice Number 235301  
Invoice Date 6/10/2018  
Due Date 7/10/2018  
Invoice Balance Due \$678.00

**TOTAL DUE \$678.00**

Amount Enclosed:

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

Sonitrol Chicagoland West  
1275 W. Roosevelt Road  
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