

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087277
Vendor Name: Lift Works
Invoice Number: W14574-1
Invoice Date: 09/10/18
PO Number: P0360016
Check Number: 0241659
Check Amount: \$ 1,351.59
Check Date: 10/17/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0529055
Redaction Type: None
Document Type: AP Invoice

Document Below

Remit To:

LIFT WORKS, INC.
600 INDUSTRIAL DRIVE
ST. CHARLES, IL 60174
www.liftworksinc.com



LIFT WORKS

Invoice

Closed	Invoice#
Mon 9/10/2018	w14574-1

Bill to:

Customer #: 3965

College of Dupage
COMM COLLEGE DIST # 502
425 FAWELL BLVD: ACCOUNTS PAY
GLEN ELLYN, IL 60137

Job Descr: ANNUAL & REPAIRS - INSTALL QUICK

PO #: 360016

Date Out Mon 9/10/2018

Terms	Aging Date
NET 30 - MAIL	Mon 9/10/2018

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Salesman: Ryan Bohnenkamp rbohenkamp@liftworksinc.coms

Qty	Key	Items	Status	Each	Price
1	COD007750-R	College of DuPage Genie Z45/22 s/n 007750	Repaired	\$0.00	\$0.00

Total for Work Order \$0.00

Qty	Key	Items	Status	Each	Price
0.75	DRIVE-TRAVEL	DRIVE TIME-TRAVEL	Labor	\$125.00	\$93.75
	Begin at: Tue 8/ 7/2018	9:00:00AM			
2	LABOR - Jim Z.	LWI-Jim Z. Customer LABOR	Labor	\$122.50	\$245.00
	Begin at: Tue 8/ 7/2018	9:00:00AM			
1	ANNINSP_CST-ARTB	ANNUAL INSPECTION ART BOOMS UNDER 50' - CUST	Labor	\$250.00	\$250.00
	Begin at: Tue 8/ 7/2018	9:00:00AM			

Total for Labor \$588.75

Qty	Key	Items	Status	Each	Price
6	GE96306GT-1	CABLE ASSEMBLY BATT 9.5 RED	Sold	\$8.27	\$49.62
1	QCOB4825-1	ON BOARD CHARGER 48V 25A	Sold	\$548.04	\$548.04
	W/ REMOTE LED READ OUT AND 8' CORD				
1	MANUAL-OPS	OPERATION MANUAL	Sold	\$16.00	\$16.00
1	ME91552-1	MANUAL, ANSI-SCISSOR	Sold	\$5.64	\$5.64
1	GE28165GT-1	DECAL, NOTICE, FOOTSWITCH OPER	Sold	\$2.07	\$2.07
1	GE33952GT-1	DANGER TILT ALARM	Sold	\$1.34	\$1.34
1	GE29801GT-1	DECAL,NOTICE,PRE-OPER,Z45MP	Sold	\$42.58	\$42.58
1	GE6595B-1	PLUG, 110V, MALE	Sold	\$8.96	\$8.96
1	GE29800GT-1	DECAL,DANGER,GEN.SAFETY RULES	Sold	\$13.17	\$13.17
1	GE29798GT-1	DECAL,OPER.INSTRUC,PLAT	Sold	\$17.25	\$17.25
1	CQ85551-1	HYDRO FILTER	Sold	\$0.00	\$0.00
	N/C WITH ANNUAL INSPECTION				

Total for Parts \$704.67

Qty	Key	Items Sold	Status	Each	Price
2	SHOPSUPPLIES-1	SHOP SUPPLIES	Sold	\$4.25	\$8.50
1	UPS	UPS / SHIPPING AND HANDLING CH	Sold	\$92.20	\$92.20

Total for Sales \$100.70

Get It Mon 9/10/2018 9:30AM

Bryan Schacht 630-942-2320
Glen Ellyn - College of DuPage / SRC Building
425 Fawell Boulevard
GLEN ELLYN, IL 60137

APPROVED
09/28/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 09/28/18

Mechanic: Jim Z.
 REPAIRS AND ANNUAL INSPECTION

COMPLETE: 9/10/18
 Install new charger and battery cables. Replace bad/worn out decals. Perform annual inspection - PASSED.
 Hours - 1450
 Battery - 7/2018

Current On Account

Please pay from this invoice. *Sign up for our new CUSTOMER PORTAL. View & Print your existing Contracts/Invoices/Statements. Call today 630-957-4326

Rental and Sales:					IL SALESTX:
\$1,394.12					\$56.37
Total Amount:	\$1,450.49		Total Paid	\$0.00	Total Due \$1,450.49

630-833-4626 Phone

www.liftworksinc.com

630-833-4628 Fax