

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1291022
Vendor Name: A & P Grease Trappers, Inc
Invoice Number: 180165
Invoice Date: 03/24/20
PO Number: B0365408
Check Number: 0266552
Check Amount: \$ 450.00
Check Date: 04/14/2020
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0614600
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ditchf@cod.edu

Sent: Wed Mar 25 09:44:16 CDT 2020

To: invoicing@cod.edu

CC:

Subject: FW: Invoice 180165 from A & P GREASE TRAPPERS INC

A&P Grease Trappers, Inc.

PO Box 456
West Chicago, IL 60186
630-231-0905
info@apgreasetrappers.com
www.apgreasetrappers.com

FLING IT OUR WAY!**A&P Grease Trappers, Inc.****AP Grease Trappers Invoice****BILL TO**

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO

College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP GREASE TRAPPERS INVOICE # 180165
DATE 03/24/2020

TERMS
Net 30

DUE DATE
04/23/2020

WORK ORDER#
365408

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Student Resource Cntr.	Student Resource Center - Pumped Outdoor Trap.	1	225.00	225.00
	Culinary Arts Center	Culinary Arts Center - Pumped Outdoor Trap.		225.00	225.00

BALANCE DUE**\$450.00**

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/30/20**