

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451489  
Vendor Name: Chicago Metro Construction  
Invoice Number: 17003  
Invoice Date: 02/25/20  
PO Number: P0369277  
Check Number: 0266591  
Check Amount: \$ 1,250.00  
Check Date: 04/14/2020  
Department ID: 00709  
Reviewer Name: Kathy Striplin  
Voucher Number: V0606347  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**ARLINGTON GLASS & MIRROR**

4547 N. Milwaukee Ave

Chicago, IL 60630

Phone #(773) 283-0737 Fax #(773) 283-0755

**Invoice****17003**

Date

2/25/2020

**Bill To**College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137**Ship To**MAC Building  
425 Fawell  
Glen Ellyn, IL

P.O. No.	Terms	Completed	Job No.	
	Net 30		67152 - MAC Bldg Room 159	
Description		Quantity	Price Each	Amount
Furnish emergency service to remove broken glass in MAC Building Room 159 Labor & Material		1	1,250.00	1,250.00
<div>APPROVED 03/16/20 - DIRK HEID</div>				

**Total** \$1,250.00