

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1593583  
Vendor Name: Advanced Moving & Storage Inc  
Invoice Number: 5062  
Invoice Date: 03/05/20  
PO Number: P0369278  
Check Number: E0079886  
Check Amount: \$ 1,718.46  
Check Date: 04/22/2020  
Department ID: 20022  
Reviewer Name: Kathy Striplin  
Voucher Number: V0618219  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: inmand1960@cod.edu  
Sent: Fri Apr 17 16:54:38 CDT 2020  
To: invoicing@cod.edu  
CC: striplin@cod.edu  
Subject: Invoice ADVANCED MOVING AND STORAGE INC PO 369278.  
-----

Looks like I dropped the ball on this, if you could "expedite" I would appreciate, this firm did us a solid getting the work done.

Don

**From:** sharon.accounting@advancedmovingservices.com <sharon.accounting@advancedmovingservices.com >  
**Sent:** Thursday, April 16, 2020 4:16 PM  
**To:** Inman, Donald <inmand1960@cod.edu>; tyler@advancedmovingservices.com  
**Subject:** PAST DUE Invoice 5062 from ADVANCED MOVING AND STORAGE INC

ADVANCED MOVING AND STORAGE INC

**Invoice** Due: 03/05/2020  
5062

Amount Due: **\$1,718.46**

Dear Don Inman :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

ADVANCED MOVING AND STORAGE INC  
630-790-2500



# Invoice

Date	Invoice #
3/5/2020	5062

College of DuPage  
Don Inman-Facility Planning & Development  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**  
**04/20/20 - BRUCE SCHMIEDL** E.D.#

**EDI#**  
367758

## Terms

UPON RECEIPT

Description	Hrs/Qty	Rate	Amount
Moving Services for 3/20/20		1,718.46	1,718.46
<div> <p><b>INVOICE REVIEWED</b></p> <p><b>OKAY TO PAY</b></p> <p><b>KATHY STRIPLIN 04/20/20</b></p> </div>			

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/20/20**

<b>Total</b>	\$1,718.46
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,718.46