

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1291022  
Vendor Name: A & P Grease Trappers, Inc  
Invoice Number: 181217  
Invoice Date: 04/22/20  
PO Number: B0365408  
Check Number: 0267800  
Check Amount: \$ 720.00  
Check Date: 05/12/2020  
Department ID: 00705  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621001  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ditchf@cod.edu

Sent: Thu Apr 23 16:00:56 CDT 2020

To: invoicing@cod.edu

CC:

Subject: FW: Invoice 181217 from A & P GREASE TRAPPERS INC DBA ABILITY SEPTIC  
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**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 #	DATE	TERMS	DUE DATE
181217	04/22/2020	Net 30	05/22/2020
WORK ORDER#	GALLONS PUMPED		
365408	190		

**APPROVED**  
**04/28/20 - BRUCE SCHMIEDL**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Starbucks	Starbucks - Pumped Indoor Trap.	1	240.00	240.00
	Jazzman's	Jazzman's Cafe	1	240.00	240.00
	Einsteins Bagels	Einstein's Bagels - Pumped Indoor Trap.	1	240.00	240.00

BALANCE DUE

**\$720.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/28/20**