

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1599600  
Vendor Name: Ascher Brothers Inc  
Invoice Number: 08662  
Invoice Date: 04/14/20  
PO Number: P0368360  
Check Number: 0267810  
Check Amount: \$ 7,425.00  
Check Date: 05/12/2020  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0618118  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: inmand1960@cod.edu  
Sent: Tue Apr 14 14:54:15 CDT 2020  
To: invoicing@cod.edu  
CC: fredericksj@cod.edu,striplin@cod.edu  
Subject: Ascher Brother's INVOICE #08662  
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OK to Pay, DEI

**From:** Mario Peredo <MarioPeredo@ascherbrothers.com>  
**Sent:** Tuesday, April 14, 2020 10:08 AM  
**To:** Inman, Donald <inmand1960@cod.edu>  
**Cc:** Jeff Gardner, Sr. <gardner@ascherbrothers.com>  
**Subject:** COD INN AT WATERS EDGE - 6 HEAD WALLS INVOICE #08662

Hello Donald,

Attached please find invoice copy for COD INN AT WATERS EDGE - 6 HEAD WALLS Project at 425 Fawell Blvd in Glen Ellyn.  
thanks

**Mario Peredo |Accounting Department**

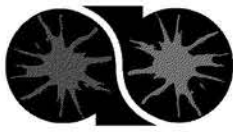
Ascher Brothers Co., Inc.

3033 W. Fletcher St. | Chicago | Illinois 60618

P: 773.588.0001

[marioperedo@ascherbrothers.com](mailto:marioperedo@ascherbrothers.com)





# INVOICE

## Ascher Brothers

America's Painting Contractor

### 'P0368360'

COD INN AT WATERS EDGE - 6 HEAD WALLS

425 FAWELL BLVD

Glen Ellyn IL 60137

To: COLLEGE OF DUPAGE  
425 FAWELL BLVD  
MCANINACH ARTS CENTER  
GLEN ELLYN, IL 60137  
ATTN: ACCOUNTS PAYABLE

INV #: 08662

JOB #: 150002

CUSTOMER JOB #:

CUSTOMER ID #: COD

CUSTOMER P.O. #:

INVOICE DATE #: 04/14/20

Contract Value	WO/Extra Total	Revised Contract Value	Progress To Date	Previously Billed
\$7,425.00	\$0.00	\$7,425.00	\$7,425.00	\$0.00

Reference#	Description	Amount
CONTRACT	COD INN AT WATERS EDGE - 6 HEAD WALLS	7,425.00

**APPROVED**  
**04/15/20 - KRISTINE FAY**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**PAULA BURNS 04/15/20**

OK to pay, DEI 14 April

**TERMS:**

**Sub Total**      **\$7,425.00**  
0.00

**Total**      **\$7,425.00**