

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603904

Vendor Name: ClearLake Investmets LLC

Invoice Number: INV-9352

Invoice Date: 05/13/20

PO Number: P0369540

Check Number: E0080121

Check Amount: \$ 685.00

Check Date: 05/20/2020

Department ID: 11999

Reviewer Name:

Voucher Number: V0622639

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mcgowan@cod.edu
Sent: Thu May 14 11:53:44 CDT 2020
To: invoicing@cod.edu
CC: junokasm@cod.edu
Subject: Invoice Clearlake/Speedpro

Please process. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002



441 Eisenhower Lane South
Lombard, IL 60148
(630) 812-5080

INVOICE

INV-9352

www.speedpro.com/windy-city

Completed Date: 5/13/2020
Payment Terms: Due on Completion
Payment Due Date: 5/13/2020

Created Date: 5/4/2020

DESCRIPTION: Frida Kahlo Glen Ellyn Window Graphics - Revised for 2021

Bill To: College of DuPage-McAninch Arts Center
425 Fawell Blvd
Glen Ellyn, IL 60137
US

Installed: College of DuPage-McAninch Arts Center
427 N. Main St.
Glen Ellyn, IL 60137
US

AP VERIFIED
05/14/20 - MARIA ZERRUDO

Ordered By: Justin Witte
Email: wittej259@cod.edu
Tax ID: E9997-3391-07

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Website Replacement for 2 Windows - Revised for 2021	2	\$75.00	\$150.00
2	Timeless Replacement for 1 Windows - Revised for 2021	1	\$235.00	\$235.00
3	Removal & Installation	1	\$300.00	\$300.00
Subtotal:				\$685.00
Taxes:				\$0.00
Grand Total:				\$685.00
Amount Paid:				\$0.00
BALANCE DUE:				\$685.00

Thank you for the opportunity to serve you and we greatly appreciate your business!

APPROVED

By Ellen McGowan at 11:51 am, May 14, 2020

PO# 369540 - ok to close
05-60-11999-5402001
62 Printing General G20_KAHLO