

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1189454
Vendor Name: Colley Elevator Co
Invoice Number: 197619
Invoice Date: 05/19/20
PO Number: B0364200
Check Number: E0080211
Check Amount: \$ 6,524.00
Check Date: 05/27/2020
Department ID: 20130
Reviewer Name: Kathy Striplin
Voucher Number: V0622974
Redaction Type: None
Document Type: AP Invoice

Document Below

From: linda@colleyelevator.com
Sent: Tue May 19 15:16:13 CDT 2020
To: invoicing@cod.edu
CC: loftust@cod.edu
Subject: Invoice 197619 from COLLEY ELEVATOR COMPANY

COLLEY ELEVATOR COMPANY

Invoice *Due: 05/19/2020*
197619

Amount Due: **\$6,524.00**

Dear Customer:

Your invoice-197619 for 6,524.00 is attached. Please remit payment at your earliest convenience.

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

Sincerely,
Linda Fabrizio
Colley Elevator Co.
630-766-7230



226 William Street
Bensenville, IL 60106
630-766-7230

Invoice

Date	5/19/2020	Invoice #	197619
P.O. No.	364200	Service Date	
Terms	Due on receipt	5/8/2020	

Bill To
College of Dupage Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137

Service Bldg:	Account #	FA0425
425 Fawell Blvd Glen Ellyn, IL #4		

Item	Qty	Description	Rate	Amount
20-LABOR		Completed the elevator modernization of elevator #4 - Remainder of labor	6,524.00	6,524.00
APPROVED 05/20/20 - BRUCE SCHMIEDL				
INVOICE REVIEWED				
E-mail linda@colleyelevator.com				\$6,524.00



Subscribe to our newly released digital newsletter for all the latest elevator-related information and pertinent code updates. To sign up, go to www.colleyelevator.com/mail/subscription and use Code

KATHY STRIPLIN 05/20/20

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

REMITTANCE

Colley Elevator Company
226 William St.
Bensenville, IL 60106

Account #	FA0425
Invoice #	197619

CREDIT CARD _____
EXPIRATION _____ CODE _____
SIGNATURE _____

VISA/MASTERCARD
ACCEPTED UP TO
\$2,000.00

Total \$6,524.00
Payments/Credits \$0.00
Balance Due \$6,524.00
AMT ENCLOSED