

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179367
Vendor Name: Aqua Designs, Inc
Invoice Number: 5015
Invoice Date: 11/26/19
PO Number: P0370901
Check Number: E0081580
Check Amount: \$ 4,150.00
Check Date: 09/23/2020
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0626291
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Tue Jun 09 18:05:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Tuesday, June 9, 2020 10:33 AM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AQUA DESIGNS INC

2133 GOULD CT
ROCKDALE IL 60436
PHONE (815) 725-2460
FAX (815) 725-2470

Invoice

Date	Invoice #
11/26/2019	5015

Bill To	Work Address
COLLEGE OF DUPAGE/ accts payable 425 FAWELL BLVD GLEN ELLYN IL 60137	COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137

APPROVED
09/16/20 - BRUCE SCHMIEDL

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	Brian					
Item	Description			Installed	Amount	
Repairs	Repair irrigation per proposal, 9-24-2019 quote 001 PAYMENT IS PAST DUE 4-17-2020, STILL UNPAID 6-1-2020				4,150.00	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/15/2020</div>						
Thank you for your business.				Total \$4,150.00		