

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1238579
Vendor Name: ProPower Solutions, Inc.
Invoice Number: PPSI-1534
Invoice Date: 01/15/21
PO Number: B0371981
Check Number: E0083114
Check Amount: \$ 6,420.00
Check Date: 01/27/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0658539
Redaction Type: None
Document Type: AP Invoice

Document Below



Pro Power Solutions, Inc.
4011 Lobo Ln
Naperville, IL 60564 US
(847)476-0095
george.neagu@propowersolutions.us
www.propowersolutions.us

BILL TO

INVOICING
College of Dupage Foundation
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

SHIP TO

David Ditchfield
College of Dupage Foundation
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

INVOICE PPSI-1534

DATE 01/15/2021 **TERMS** Net 30

DUE DATE 02/14/2021

APPROVED
01/26/21 - DONALD INMAN

SHIP DATE	SHIP VIA	TRACKING NO.	P.O. NUMBER	W. O. NUMBER	PROJECT # - END USER
01/15/2021	Hand Delivery	NA	371981	PPSWO-1534	Y246A/B - College of DuPage

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/30/2020	NLR Normal Labor Rate - Troubleshoot the system as per customer's request and perform test of all sequences of operation.	24	235.00	5,640.00
01/15/2021	NTR Normal Travel Rate	6	130.00	780.00

Thanks for your business.

TOTAL DUE

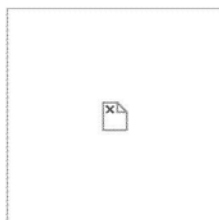
\$6,420.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/25/21

Your prompt payment will be highly appreciated.

From: Pro Power Solutions, Inc. <quickbooks@notification.intuit.com >
Sent: Sat Jan 16 13:55:10 CST 2021
To: invoicing@cod.edu
CC: george.neagu@propowersolutions.us
Subject: Invoice PPSI-1534 from Pro Power Solutions, Inc.

INVOICE PPSI-1534 DETAILS



Pro Power Solutions, Inc.

DUE 02/14/2021

\$6,420.00

**Review and
pay**

Powered by QuickBooks

Hi,

Reminder:

Please note on the invoice the new address of Pro Power Solutions - change it in your old records.

Thanks,

Bill to

INVOICING

College of Dupage Foundation
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Ship to David Ditchfield
College of Dupage Foundation
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

Ship date 01/15/2021

Ship via Hand Delivery

Tracking no. NA

Terms Net 30

P.o. number 371981

W. o. number PPSWO-1534

Project #-end user Y246A/B - College of DuPage

12/30/2020

NLR \$5,640.00

Normal Labor Rate - Troubleshoot the system as per customer's request and perform test of all sequences of operation.

01/15/2021

NTR \$780.00

Normal Travel Rate

Balance due \$6,420.00

Thanks for your business.

Your prompt payment will be highly appreciated.

Review and pay

Pro Power Solutions, Inc.

4011 Lobo Ln Naperville, IL 60564 US

(847)476-0095 george.neagu@propowersolutions.us www.propowersolutions.us

If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: Invoice_PPSI1534_from_Pro_Power_Solutions_Inc.pdf]