

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582678  
Vendor Name: Butler Enterprises Inc  
Invoice Number: 19889  
Invoice Date: 04/05/21  
PO Number: P0373054  
Check Number: 0279024  
Check Amount: \$ 2,718.00  
Check Date: 04/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0671746  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Tue Apr 06 09:27:07 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: MICHAEL BUTLER <mikeb333@comcast.net>  
Sent: Mon Apr 05 19:52:42 CDT 2021  
To: invoicing@cod.edu  
CC: arankij@cod.edu,millermo@cod.edu  
Subject: [External] 3 invoices  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

All work completed today.

Thank you,

***Mike Butler CHI018***  
***Chicagoland Hunter Service, Inc.***  
***847-456-5399***

[attachment: Hunter 373053.pdf]

[attachment: Hunter 373054.pdf]

[attachment: Hunter 372983.pdf]

Make checks payable to:

**Chicagoland Hunter Service**

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
4/5/2021	19889

**BILL TO**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number

TERMS

Service Rep

373054

Net 30

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
WEBSPEC-2021US	3	2021 US VEHICLE SPEC UPDATE W/KEY and 1 YEAR WEBSPEC SUBSCRIPTION			595.00	1,785.00
<b>INVOICE REVIEWED</b>						
<b>OKAY TO PAY</b>						
<b>MONICA MILLER 04/08/21</b>						
<b>APPROVED</b>						
<b>04/12/21 - KRISTINE FAY</b>						
<i>NO STATEMENT SENT PLEASE PAY FROM THIS INVOICE</i>						
					<b>Total</b>	\$1,785.00

Signature X  
Printed Name

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582678  
Vendor Name: Butler Enterprises Inc  
Invoice Number: 19902  
Invoice Date: 04/05/21  
PO Number: P0372983  
Check Number: 0279024  
Check Amount: \$ 2,718.00  
Check Date: 04/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0671747  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: MICHAEL BUTLER <mikeb333@comcast.net>  
Sent: Mon Apr 05 19:52:42 CDT 2021  
To: invoicing@cod.edu  
CC: arankij@cod.edu,millermo@cod.edu  
Subject: [External] 3 invoices  
-----

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***Chicagoland Hunter Service, Inc.***  
***847-456-5399***

[attachment: Hunter 373053.pdf]

[attachment: Hunter 373054.pdf]

[attachment: Hunter 372983.pdf]

Make checks payable to:

**Chicagoland Hunter Service**

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
4/5/2021	19902

**BILL TO**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number

TERMS

Service Rep

372983

Net 30

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
20-2664-1	1	KIT-WHL OFF ADPTR/3D ADPTRS			499.00	499.00
Freight	1	Shipping and Handling			15.00	15.00
<b>INVOICE REVIEWED OKAY TO PAY MONICA MILLER 04/08/21</b>						
<b>APPROVED 04/12/21 - KRISTINE FAY</b>						
<i>NO STATEMENT SENT PLEASE PAY FROM THIS INVOICE</i>						
					<b>Total</b>	\$514.00

Signature X  
Printed Name

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1582678  
Vendor Name: Butler Enterprises Inc  
Invoice Number: 19901  
Invoice Date: 04/05/21  
PO Number: P0373053  
Check Number: 0279024  
Check Amount: \$ 2,718.00  
Check Date: 04/13/2021  
Department ID: 00017  
Reviewer Name: Monica Miller  
Voucher Number: V0671749  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: MICHAEL BUTLER <mikeb333@comcast.net>  
Sent: Mon Apr 05 19:52:42 CDT 2021  
To: invoicing@cod.edu  
CC: arankij@cod.edu,millermo@cod.edu  
Subject: [External] 3 invoices  
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***Chicagoland Hunter Service, Inc.***  
***847-456-5399***

[attachment: Hunter 373053.pdf]

[attachment: Hunter 373054.pdf]

[attachment: Hunter 372983.pdf]

Make checks payable to:

**Chicagoland Hunter Service**

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
4/5/2021	19901

**BILL TO**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number

TERMS

Service Rep

373053

Net 30

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
214-169-1-R	1	HOUSING W/O REFLECTOR- FRONT			136.50	136.50
DSP600153	0.5	Replace Target Housing(calibration required)			125.00	62.50
DSP600110A	1	CALIBRATION, ACCURACY & PERFORMANCE EVALUATION			125.00	125.00
Service Call	1	ON SITE SERVICE CALL			95.00	95.00
<b>INVOICE REVIEWED</b>						
<b>OKAY TO PAY</b>						
<b>MONICA MILLER 04/08/21</b>						
<b>APPROVED</b>						
<b>04/12/21 - KRISTINE FAY</b>						
<i>NO STATEMENT SENT</i>						
<i>PLEASE PAY FROM</i>						
<i>THIS INVOICE</i>						
					<b>Total</b>	\$419.00

Signature X  
Printed Name