

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000167117
Invoice Date: 02/28/21
PO Number: P0373103
Check Number: E0084040
Check Amount: \$ 631.20
Check Date: 04/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0670924
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@allieddoor.com <billing@allieddoor.com >
Sent: Wed Mar 31 10:31:25 CDT 2021
To: kingd680@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice # 167117

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Thank you,

Jennifer Tortoriello
Allied Garage Door
630-279-0795
Billing@allieddoor.com

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[attachment: Invoice # 167117.pdf]

ALLIED GARAGE DOOR, INC

P.O. BOX 817
LOMBARD, IL 60148
1-800-660-1877

INVOICE**DATE**

2/28/2021

INVOICE

0000167117

DUE DATE

4/29/2021

BILL TO:

College Of Dupage
425 Fawell Blvd
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

APPROVED**04/01/21 - DIRK HEID****CUSTOMER NUMBER**

0043521

DISPATCH

232872

P.O. NUMBER		TERMS	SALES PERSON
373103		NET 60	0043
QUAN	DESCRIPTION		AMOUNT
	Emergency Service Provided 2/17/2021 East elevation soil shed door ser # 11370 the door would not close caused by the coil cord blocking the photo eye keypad isn't working removed the coil cord Installed		
1.00	Cord reels		145.70
10.00	Bellwire 18-4 stranded replaced the batteries in the key pad		9.50
4.00	AA batteries door tested & operational		26.00
1.50	Labor		270.00
1.00	Trip charge		180.00
	All work has been completed		
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/01/21</div>			

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.
Terms of Payments are effective from date of invoice

TOTAL**\$631.20**