

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185808
Vendor Name: City of Naperville
Invoice Number: 253077
Invoice Date: 05/17/21
PO Number:
Check Number: 0282883
Check Amount: \$ 81.00
Check Date: 07/13/2021
Department ID: 24145
Reviewer Name: Kathy Striplin
Voucher Number: V0688235
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ditchfield, David <ditchf@cod.edu>
Sent: Thu Jun 24 16:20:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Naperville Elevator Inspection Invoice

From: Maisch, Shawn <maischs@cod.edu>
Sent: Thursday, June 24, 2021 2:28 PM
To: Ditchfield, David <ditchf@cod.edu>
Subject: Naperville Elevator Inspection Invoice

Here you go!

*Shawn Maisch
College of DuPage
Supervisor, Naperville Regional Center
Cell: (630) 204-4800*

[attachment: elevator invoice.pdf]

CITY OF NAPERVILLE, IL
400 S. EAGLE ST.
P.O. BOX 3020
NAPERVILLE, IL 60566-7020

(630)420-6059

STATEMENT OF ACCOUNT



Naperville

PAGE 1

DATE: 5/17/21

ALLOW 7 DAYS FOR MAIL PAYMENT

ENTER AMOUNT PAID

TOTAL AMOUNT DUE

\$81.00

DUE DATE FOR CURRENT AMOUNT

6/11/21

MAIL
TO:

COLLEGE OF DUPAGE
1223 RICKERT DR.
NAPERVILLE, IL 60540

CUSTOMER NO: 1226
CUSTOMER TYPE: EV

PLEASE RETURN THIS
PORTION WITH YOUR PAYMENT

90000000000842300000081003

INV-NUMBER	DATE	DESCRIPTION	TOTAL AMOUNT
	4/15/21	ELEVATOR INSPECTIONS	.00
253077	5/17/21	BEGINNING BALANCE	81.00
		1223 RICKERT DR	
		95 00000529	
		SEMI-ANNUAL ELEV BILLING	

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/28/21**

**APPROVED
07/06/21 - CHRISTOPHER WOSACHLO**

Charges over 30 or more days are due immediately. Delinquent charges will be assessed a 3 percent penalty, and may be reported to a collection agency and credit reporting bureaus.

Billing questions call: (630)420-6059 Monday-Friday 7:30AM-5:00PM

CURRENT

OVER 30 DAYS

OVER 60 DAYS

OVER 90 DAYS

81.00

TOTAL DUE CITY:

\$81.00