

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632075
Vendor Name: PTR Services LLC
Invoice Number: 1872
Invoice Date: 06/22/21
PO Number: P0374231
Check Number: 0282991
Check Amount: \$ 2,950.00
Check Date: 07/13/2021
Department ID: 00433
Reviewer Name: Monica Miller
Voucher Number: V0688204
Redaction Type: None
Document Type: AP Invoice

Document Below

PTR Services LLC
11N625 WHISPERING OAKS DR
HAMPSHIRE, IL 60140

Invoice

Date	Invoice #
6/22/2021	1872

Bill To
COLLEGE OF DUPAGE ACCOUNTS PAYABLE 425 FAWELL BLVD GLEN ELLYN, IL 60137

APPROVED
06/24/21 - KRISTINE FAY

P.O. No.	Terms
374231	Net 30

Description	Amount
PO # 374231 PICK UP MACHINES IN BURR RIDGE BRING TO COLLEGE OF DUPAGE, SET IN PLACE 1 SAW 2 LATHES 1 MILL 1 PRESS	2,950.00
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/24/21	
Thank you for your business.	Total \$2,950.00

From: ana@ptrservices.net <ana@ptrservices.net>
Sent: Thu Jun 24 10:34:15 CDT 2021
To: invoicing@cod.edu,tumavich@cod.edu
CC:
Subject: [External] Invoice 1872 from PTR Services LLC

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.

PTR Services LLC

Invoice *Due: 07/22/2021*
1872

Amount Due: **\$2,950.00**

Dear Customer:

Your invoice-1872 for 2,950.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Adriana Lara
PTR Services LLC
(847) 833-0193

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[attachment: Inv_1872_from_PTR_Services_LLC_17168.pdf]