

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537261
Vendor Name: Allied Garage Door Inc.
Invoice Number: 0000173736
Invoice Date: 06/29/21
PO Number: P0373649
Check Number: E0085490
Check Amount: \$ 783.16
Check Date: 07/07/2021
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0689012
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Billing@allieddoor.com <Billing@allieddoor.com >
Sent: Tue Jun 29 09:17:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice # 173736

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Thank you,

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

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[attachment: Invoice 0000173736.PDF]

ALLIED GARAGE DOOR, INC

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

INVOICE**DATE**

6/29/2021

INVOICE

0000173736

DUE DATE

8/28/2021

BILL TO:

College Of Dupage
425 Fawell Blvd.
Glen Dale IL 60137

JOB LOCATION:

College Of Dupage
425 Fawell Blvd.
Glen Ellyn IL 60137

CUSTOMER NUMBER

0045921

DISPATCH

238458

P.O. NUMBER		TERMS	SALES PERSON
373649		NET 60	0043
QUAN	DESCRIPTION		AMOUNT
	Service Performed		
1.00	CHC building door #9C serial #13564		
1.00	Existing bottom electric edge is going bad, recommend replacing		
1.00	Replace		
1.00	Electric bottom edge		458.16
1.00	Shipping		25.00
2.50	Labor		300.00
	All work has been completed		

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/29/21
APPROVED
07/06/21 - DIRK HEID

We Appreciate Your Business.

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

TOTAL**\$783.16**