

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15141289-600425
Invoice Date: 07/01/21
PO Number: B0000402
Check Number: 0284888
Check Amount: \$ 1,968.75
Check Date: 09/14/2021
Voucher Number: V0689245
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street ■ Cicero, IL 60804
tel (708) 656-5512 ■ fax (708) 416-0160

Invoice No 15141289-600425
Invoice Date 07/01/2021
Customer No 600425
Job No F116717
P.O. No 352877

Please add customer number and invoice number on your remittance

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE, SRC2049
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Work Location: 425 FAWELL
GLEN ELLYN, IL 60137

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JULY, 2021

APPROVED
08/26/21 - DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/26/21

Invoice Amount

1,781.25

From: UrbanElevator <noreply@urbanelevator.com >
Sent: Wed Jun 30 19:06:13 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Maintenance Invoice: 15141289 - 600425 - F116717

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.

Urban Elevator Thanks You For Your Business!

[attachment: 15141289.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15141288-001223
Invoice Date: 07/01/21
PO Number: B0000402
Check Number: 0284888
Check Amount: \$ 1,968.75
Check Date: 09/14/2021
Voucher Number: V0689247
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street ■ Cicero, IL 60804
tel (708) 656-5512 ■ fax (708) 416-0160

Invoice No 15141288-001223
Invoice Date 07/01/2021
Customer No 001223
Job No F166998
P.O. No 352877

Please add customer number and invoice number on your remittance

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE

425 FAWELL BLVD
GLEN ELLYN, IL 60131

APPROVED

08/26/21 - DONALD INMAN

~~Work Location: 1223 RICKERT~~
NAPERVILLE, IL 60564

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JULY, 2021

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/26/21**

Invoice Amount

93.75

From: UrbanElevator <noreply@urbanelevator.com >
Sent: Wed Jun 30 19:06:11 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Maintenance Invoice: 15141288 - 001223 - F166998

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Urban Elevator Thanks You For Your Business!

[attachment: 15141288.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182894
Vendor Name: Urban Elevator Service, Inc.
Invoice Number: 15141290-000650
Invoice Date: 07/01/21
PO Number: B0000402
Check Number: 0284888
Check Amount: \$ 1,968.75
Check Date: 09/14/2021
Voucher Number: V0689248
Document Type: AP Invoice

Document Below



Urban Elevator Service, LLC
4830 West 16th Street ■ Cicero, IL 60804
tel (708) 656-5512 ■ fax (708) 416-0160

Invoice No 15141290-000650
Invoice Date 07/01/2021
Customer No 000650
Job No F166996
P.O. No 352877

Please add customer number and invoice number on your remittance

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

APPROVED
08/26/21 - DONALD INMAN
Work Location: 650 PASQUINELLI
WESTMONT, IL 60559

TERMS: NET UPON RECEIPT OF INVOICE

Maintenance Billing for the Month of JULY, 2021

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 08/26/21

Invoice Amount

93.75

From: UrbanElevator <noreply@urbanelevator.com >
Sent: Wed Jun 30 19:06:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Maintenance Invoice: 15141290 - 000650 - F166996

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Urban Elevator Thanks You For Your Business!

[attachment: 15141290.pdf]