

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394675

Vendor Name: Chicago Kiln Inc.

Invoice Number: 7470

Invoice Date: 9/13/2021

PO Number:

Check Number: E0086401

Check Amount: \$ 605.00

Check Date: 09/29/2021

Voucher Number: V0700599

Document Type: AP Invoice

Document Below

Chicago Kiln Service Inc.  
 Carl Mankert  
 2312 Wing St  
 Rolling Meadows, IL 60008

847-436-0919      carl@chicagokilnservice.com

# Invoice

Date	Invoice #
9/13/2021	7470

Bill To	Ship To
College of DuPage Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	Ceramics Studio 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Rep	Order Date	Ship Via	FOB	Project
P0000699	Net 15	carl	9/13/2021	UPS		

Item	Description	Quantity	Price	Amount
	Alpine Gas kiln is not igniting. not staying on.			
Equipment service	Standard service. Gas kiln.	1	300.00	300.00
thermo K long	Alpine long k thermo couple	0	45.00	0.00
Ignition rods	Gas kiln ignition rods	0	65.00	0.00
uv1a6	Pilot Safety scanner. Alpine	1	220.00	220.00
in-town travel	In-town transportation to location. \$85/hr	1	85.00	85.00
	Saltiel, Lisa <saltiel@cod.edu>			
			<b>Total</b>	\$605.00

"carl@chicagokilnservice.com" <carl@chicagokilnservice.com>

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**[External] Chicago Kiln Invoice 7470**

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"carl@chicagokilnservice.com" <carl@chicagokilnservice.com> Mon, Sep 13, 2021 at 06:41 PM GMT

CC: carl@chicagokilnservice.com <carl@chicagokilnservice.com>

BCC:

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Chicago Kiln Service Inc.

**Invoice** Due: 09/28/2021  
7470

Amount Due: **\$605.00**

Dear Invoicing@cod.edu,

Thank you for your p.o. P0000699. I have attached my invoice 7470

Thank you for your business,

Sincerely,

Carl Mankert  
Chicago Kiln Service  
carl@chicagokilnservice.com  
847-436-0919

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**1 attachment**

Inv\_7470\_from\_Chicago\_Kiln\_Service\_Inc.\_27268.pdf