

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1291022

Vendor Name: A & P Grease Trappers, Inc,DBA Ability

Invoice Number: 199412A

Invoice Date: 8/19/2021

PO Number: P0000830

Check Number: 0287823

Check Amount: \$ 885.00

Check Date: 10/12/2021

Voucher Number: V0710393

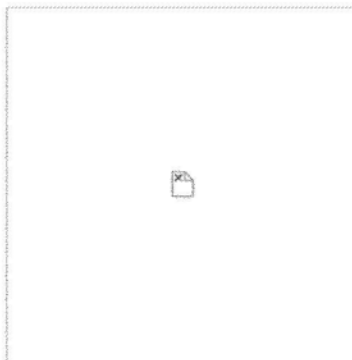
Document Type: AP Invoice

Document Below

From: A&P Grease Trappers, Inc. <quickbooks@notification.intuit.com >
Sent: Fri Aug 20 09:28:09 CDT 2021
To: invoicing@cod.edu
CC: info@apgreasetrappers.com
Subject: [External] Invoice 199412 from A & P GREASE TRAPPERS INC DBA ABILITY SEPTIC

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AP GREASE TRAPPERS INVOICE 199412 DETAILS



A&P Grease Trappers, Inc.

DUE 09/18/2021

\$885.00

Print or save

Powered by QuickBooks

Accounts Payable,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

A & P GREASE TRAPPERS INC DBA ABILITY SEPTIC

Bill to College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Terms Net 30

Work order# 365408

Culinary Arts Center \$225.00

Culinary Arts Center - Pumped Outdoor Trap.

Commercial \$675.00

Hydrojetting - \$675.00 first hr - \$475.00 every hr after

Findings \$0.00

Pumped trap empty and jetted lines.

Payment \$15.00

Balance due \$885.00

Print or save

A&P Grease Trappers, Inc.

P.O. Box 456 West Chicago, IL 60186

630-231-0905

info@apgreasetrappers.com

www.apgreasetrappers.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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x

[attachment: Invoice_199412_from_AP_Grease_Trappers_Inc.pdf]

A&P Grease Trappers, Inc.

P.O. Box 456
West Chicago, IL 60186
630-231-0905
info@apgreasetrappers.com
www.apgreasetrappers.com

PLING IT OUR WAY!**A&P Grease Trappers, Inc.**

**D Ditchfield will submit for an after-the-fact
emergency repair purchase order.**

Will advise when to reroute invoice 8/26/21

AP Grease Trappers Invoice

BILL TO
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

AP GREASE TRAPPERS INVOICE # DATE
199412 08/19/2021

TERMS
Net 30

DUE DATE
09/18/2021

WORK ORDER#
365408

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Culinary Arts Center	Culinary Arts Center - Pumped Outdoor Trap.	1	225.00	225.00
	Commercial	Hydrojetting - \$675.00 first hr - \$475.00 every hr after	1	675.00	675.00
	Findings	Pumped trap empty and jetted lines.	1	0.00	0.00

PAYMENT 15.00

BALANCE DUE **\$885.00**

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Document

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 08:43 PM GMT

CC:

BCC:

1 attachment

Default.PDF