

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088832

Vendor Name: Regal Photo Products, Inc.

Invoice Number: 38532

Invoice Date: 3/29/2022

PO Number:

Check Number: 0299682

Check Amount: \$ 174.60

Check Date: 06/07/2022

Voucher Number: V0740611

Document Type: AP Invoice

Document Below

2769 South 34th Street  
MILWAUKEE, WISCONSIN 53215

# INVOICE

INVOICE DATE	SALESPERSON
03-29-2022	
SHIP TO	

GLEN ELLYN, IL 60137

YOUR ORDER NO.	DATE OF ORDER	DATE SHIPPED	SHIPPED VIA	TERMS	
VERBAL	03-29-2022	03-29-2022	customer pick up-Tom Phelan	Due Upon Receipt	
QTY. ORDERED	QTY. SHIPPED	BO	DESCRIPTION	UNIT PRICE	TOTAL
1	1		600566-304 Thermostate		22.00
1	1		601021-304 Fan Motor CCW		40.00
1	1		Labor for repair 1½ hours		112.50
TOTAL-----					\$174.60
<p>A SERVICE CHARGE OF 1½% PER MONTH (ANNUAL RATE OF 18%) WILL BE CHARGED ON INVOICES MORE THAN 30 DAYS OLD.</p>					

"regalarkay@aol.com" <regalarkay@aol.com>

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**[External] New Invoice**

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"regalarkay@aol.com" <regalarkay@aol.com>

Wed, Mar 30, 2022 at 06:30 PM GMT

CC:

BCC:

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.

Please put the attached invoice in for payment.  
You will also get a copy from Tom Phelan @phelan@cod.edu

Thank You,

Tony Mlinar  
Regal Photo Products, Inc.  
800-695-2055 Ext.11

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**1 attachment**

Scan\_20220330 (2).pdf