

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537261

Vendor Name: Allied Garage Door Inc.

Invoice Number: 0000187910

Invoice Date: 1/31/2022

PO Number: P0002520

Check Number: E0090253

Check Amount: \$ 711.00

Check Date: 06/29/2022

Voucher Number: V0742990

Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

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

**INVOICE**

DATE

1/31/2022

INVOICE

0000187910

DUE DATE

4/1/2022

**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**

255359

P.O. NUMBER		TERMS	SALES PERSON
		NET 60	0043
QUAN	DESCRIPTION		AMOUNT
	Emergency Service Provided 1/24/2022		
	CMC building door # 5A ser # 13252		
	Spring Broken		
	Temporary Repair Done, Spring Clamped		
	measured the spring for replacement		
2.00	3/8" spring clamp		11.00
2.00	Torching equipment usage per 1/4 hour		50.00
1.00	Lifting equipment		245.00
1.25	Labor		225.00
1.00	Trip charge		180.00
	Recommendations Made		

We Appreciate Your Business.

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

**TOTAL****\$711.00**

"sally@allieddoor.com" <sally@allieddoor.com>

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**[External] Open Invoice INV#0000187910**

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"sally@allieddoor.com" <sally@allieddoor.com>

Wed, Jun 8, 2022 at 08:16 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.

Thank you for using Allied Garage Door, Inc

Attached is an invoice for service provided. Any questions Please contact our accounting department at 800-660-1877.

Thanks again and have a great day!

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Allied Garage Door, Inc

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**3 attachments**

Invoice 0000187910.PDF

P0002520 (1).pdf

image001.png