

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1573411  
Vendor Name: Aero Building Solutions  
Invoice Number: 12406-001  
Invoice Date: 5/4/2022  
PO Number: P0002255  
Check Number: 0299017  
Check Amount: \$ 4,095.00  
Check Date: 05/13/2022  
Voucher Number: V0738522  
Document Type: AP Invoice

Document Below



11100 Belmont Avenue Franklin Park, IL 60131 Phone: (847) 288-3200 Fax: 312-226-4050 Email: [www.aerotesting.com](http://www.aerotesting.com)

**INVOICE NO.**

**12406-001**

College of Dupage  
425 Fawell Blvd

Glen Ellyn, IL 60137

Attn: LISA SALTIEL

Date: 05/04/2022  
Job Identification: 12406  
Terms NET: DUE UPON RECEIPT  
Your Order No: P0002255  
Work Completed At: COLLEGE OF DUPAGE  
FUME HOOD TESTING

**A1711**

CONTRACT AMOUNT:	\$4,095.00
CO's THIS BILLING:	\$0.00
CO's TO DATE:	\$0.00
REVISED CONTRACT:	\$4,095.00

WORK COMPLETED TO DATE	\$4,095.00
RETENTION	\$0.00
NET AMOUNT REQUESTED TO DATE	\$4,095.00
LESS: PREVIOUS BILLINGS	\$0.00
<b>TOTAL AMOUNT DUE THIS INVOICE</b>	<b>\$4,095.00</b>

This Invoice:

Gross:	\$4,095.00
Ret:	\$0.00
Net:	\$4,095.00

Original: White  
A/R Num: Pink  
Job File: Yellow

Venus Padilla <Venus.Padilla@aerobuild.com>

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**[External] Aero Invoice#12406001.pdf**

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Venus Padilla <Venus.Padilla@aerobuild.com>

Wed, May 4, 2022 at 03:43 PM GMT

CC:

BCC:

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Please see the attached.

## Venus Padilla

Aero A/R Coordinator

11100 Belmont Avenue, Franklin Park, IL 60131

T: 847.288.3200 E: [Venus.Padilla@AeroBuild.com](mailto:Venus.Padilla@AeroBuild.com)

### AERO BUILDING SOLUTIONS

*Testing and Balancing | Energy Services | Consulting*

*Critical Environment Testing | Commissioning*

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**1 attachment**

12406001.pdf