

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1632167

Vendor Name: BK Camera Repair

Invoice Number: 000099

Invoice Date: 9/20/2021

PO Number: P0000927

Check Number: 0299046

Check Amount: \$ 845.00

Check Date: 05/13/2022

Voucher Number: V0738527

Document Type: AP Invoice

Document Below



BK Camera Repair
brandon@bkcamera.com | 630-493-0780

Invoice #000099

Issue date
Sep 20, 2021

Past Due

Hi this invoice is past due. Work was completed in 2021 for the Photography Department. Please remit payment.

Thank you!

Additional Recipients: invoicing@cod.edu

Bill To

Tom Phelan
College of Dupage
phelant@cod.edu

Invoice Details

PDF created April 29, 2022
\$845.00

Payment

Due December 31, 2021
\$845.00

Item	Quantity	Price	Amount
Canon 5D Mark II <i>Replace mirror box assembly Clean and check all</i>	1	\$195.00	\$195.00
Olympus OM-2 <i>Replace Shutter Unit Replace Aperture Assembly Clean and check all</i>	1	\$120.00	\$120.00
Pentax ZX-50 <i>Replace main pcb Replace actuation motor Clean and check all</i>	1	\$95.00	\$95.00
Minolta X370 <i>Replace counter unit Clean and check all</i>	1	\$75.00	\$75.00
Pentax Spotmatic <i>Beyond repair no parts available</i>	1	\$0.00	\$0.00
Yashics TL Electro <i>Beyond repair, parts no longer available</i>	1	\$0.00	\$0.00
Promaster 2500 PK	1	\$125.00	\$125.00



Pay online

To pay your invoice go to <https://gosq.me/u/gd65c00x>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



BK Camera Repair
brandon@bkcamera.com | 630-493-0780

Invoice #000099

Issue date
Sep 20, 2021

*Replace advance assembly
Adjust sprocket
Clean and check all*

**Possible beyond repair due to part age and availability*

Canon F1	1	\$195.00	\$195.00
<i>Replace dc/dc converter Replaced flex fpc Adjust meter Clean and check all</i>			
Ups shipping	2	\$20.00	\$40.00
<i>Two separate shipments</i>			

Subtotal			\$845.00
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Total Due			\$845.00
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Or open your camera on your mobile device, and place the code on the left within the camera's view.

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

P0000927

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Fri, Apr 29, 2022 at 05:42 PM GMT

CC:

BCC:

Cassi Fanelli Munguia

Academic Div. Business Associate

Arts, Communication and Hospitality

College of DuPage

630-942-2596

1 attachment

BK Camera Repair P0000927 sqinv-Tom-Phelan-000099.pdf