

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1654022

Vendor Name: Cue N Cushion Billiard Sales Inc

Invoice Number: 44185

Invoice Date: 5/1/2022

PO Number: P0002719

Check Number: 0299075

Check Amount: \$ 1,335.00

Check Date: 05/13/2022

Voucher Number: V0737972

Document Type: AP Invoice

Document Below

**Cue-N-Cushion Billiard Sales**

622 W. Lake Street  
Elmhurst, IL 60126  
(630)834-1220

# INVOICE

**BILL TO**

College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

**INVOICE #** 44185**DATE** 05/01/2022**DUE DATE** 05/01/2022**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Sales</b>	<b>3</b>	<b>445.00</b>	<b>1,335.00</b>
Recover 9' Pool Table			
-RegROUT & sand slate seams			
-Install tournament green cloth (bed & rails)			
-Level at legs			
<hr/>			
Purchase Order #: P0002719	SUBTOTAL		1,335.00
Transaction #: 2810404	TAX		0.00
Requested By: Jacqueline Rangel Gutierrez	TOTAL		1,335.00
Requester Email: rangelj7781@cod.edu	BALANCE DUE		<b>\$1,335.00</b>
Authorized By: Amber Kalish			

Fred Hering <elmhurstbilliards@gmail.com>

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**[External] PO#: P0002719**

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**Fred Hering** <elmhurstbilliards@gmail.com>

Sun, May 1, 2022 at 10:46 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.

Here is the invoice for PO#: P0002719

Thanks,  
Rick @ Cue-N-Cushion

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**1 attachment**

Invoice 44185.pdf