

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1644540
Vendor Name: First Fence Company
Invoice Number: 41528
Invoice Date: 5/9/2022
PO Number: P0001444
Check Number: 0299115
Check Amount: \$ 4,180.00
Check Date: 05/13/2022
Voucher Number: V0738564
Document Type: AP Invoice

Document Below

4900 Harrison St
Hillside, IL 60162

DATE	INVOICE #
5/9/2022	41528

BILL TO
College of DuPage Tobey McCoy 301 S Swift Road Addison, IL 60101

JOB LOCATION

INSTALL DATE	REP	JOB #
5/4/2022	KK	2128838

ITEM	DESCRIPTION	EST AMT	AMT PAID	BALANCE
Repair	Fence Repair	4,180.00		4,180.00

We accept Cash, Check, Visa, MC and Discover.
Interest charges will start accruing from date of completion.
In addition, First Fence reserves the right to file a Property Lien.
A \$100 fee will be charged for any bounced checks.

Total Now Due	\$4,180.00
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FAILURE TO PAY AS OUTLINED IN YOUR CONTRACT SHALL VOID ALL

Ken Kolar <ken@firstfencecompany.com>

[External] RE: Invoice 41528 from First Fence, Inc.

Ken Kolar <ken@firstfencecompany.com>

Mon, May 9, 2022 at 06:00 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 see attached for your fence invoice. Work was completed at the COD Truck Driving School in Addison, IL 60101

Sincerely,

Ken Kolar

4900 Harrison St. Hillside, IL 60162

Office (708) 547-7555 Cell (630) 743-8006

Senior Commercial Estimator

From: Diane Little <diane@firstfencecompany.com>

Sent: Monday, May 9, 2022 11:21 AM

To: Ken Kolar <ken@firstfencecompany.com>

Subject: Invoice 41528 from First Fence, Inc.

First Fence,
Inc.

Invoice Due: 05/04/2022
41528

Amount Due: **\$4,180.00**

Dear McCoy :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

First Fence, Inc.

1 attachment

CO Invoice -# 41528_ - From_First_Fence_Inc._13068.pdf