

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1649048  
Vendor Name: Gunn & Pegelow Inc  
Invoice Number: 2021-639  
Invoice Date: 1/17/2022  
PO Number: P0001810  
Check Number: 0299132  
Check Amount: \$ 220.89  
Check Date: 05/13/2022  
Voucher Number: V0737118  
Document Type: AP Invoice

Document Below

28045 N. Ashley Circle Suite 105  
Libertyville, IL 60048  
(847) 573-7030  
invoicing@gunnpegelow.com  
www.gunnpegelow.com

# Gunn&Pegelow

## INVOICE

BILL TO  
College of Dupage  
Invoicing@cod.edu

INVOICE 2021-639  
DATE 01/17/2022  
TERMS Net 30  
DUE DATE 02/16/2022

P.O. NUMBER  
P0001810

DESCRIPTION	QTY	RATE	AMOUNT
1519704 Cylinder 104	1	205.00	205.00T
Freight	0	0.00	15.89

OVERDUE:  
please contact us regarding payment at  
invoicing@gunnpegelow.com 1Z6414E20354259212  
College of Dupage  
(Shipping & Receiv)  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Attn: Justin Witte PO#P0001810 jasnochj@cod.edu

SUBTOTAL	220.89
TAX (7.5%)	15.38
TOTAL	236.27
BALANCE DUE	<b>\$236.27</b>

[External] Invoice 2021-639 from Gunn & Pegelow | BTU

Gunn & Pegelow <invoices@gunnpegelow.com>

Thu, Apr 21, 2022 at 07:49 PM GMT

CC: Jasnoch, Jason <jasnochj@cod.edu>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact}/** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width:
100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .
shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .
shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width:
100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-
container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .
custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText >
div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px
0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !
important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important;
} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .
shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper {
padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px
0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight
{ padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width:
100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .
companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding:
30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .
billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for
iPad */ /** @media only screen and (min-device-width : 768px) { } */
```

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# Gunn&Pegelow

DUE 02/16/2022

**\$236.27**

[Review and pay](#)

Powered by QuickBooks

Dear College of Dupage - Dist.# 502,

Thank you for your business!

Attached is a copy of your overdue invoice.

Please submit payments to:

Gunn & Pegelow  
28405 North Ashley Circle Suite 106  
Libertyville, IL 60048

Your prompt payment is greatly appreciated.

If you have any questions about this invoice or its contents, please do not hesitate to contact us.

We look forward to working with you again,

Accounts Receivable Team  
Gunn & Pegelow, Inc.

Office: (847)573-7030 ext. 107  
[invoices@gunnpegelow.com](mailto:invoices@gunnpegelow.com)  
[www.gunnpegelow.com](http://www.gunnpegelow.com)

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28045 N. Ashley Circle Suite 106 Libertyville, IL 60048  
(847) 573-7030   [invoices@gunnpegelow.com](mailto:invoices@gunnpegelow.com)   [www.gunnpegelow.com](http://www.gunnpegelow.com)

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**1 attachment**

Invoice\_2021639\_from\_Gunn\_Pegelow.pdf