

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1289875  
Vendor Name: Quality Lift Truck Service, Inc.,Qualit  
Invoice Number: 52053  
Invoice Date: 4/19/2022  
PO Number: P0002707  
Check Number: 0299227  
Check Amount: \$ 1,040.00  
Check Date: 05/13/2022  
Voucher Number: V0738532  
Document Type: AP Invoice

Document Below

# Quality Lift Truck Service, Inc.

580 VISTA AVENUE • P.O. BOX 1302 • ADDISON, IL 60101  
PHONE: (630) 628-0617 • FAX: (630) 628-0645



## Bill To

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL. 60137  
ATTN: ACCOUNTS PAYABLES

Date	Invoice #	P.O. No.	Terms	Rep
4/19/2022	52053	P0002707	Net 15	

Quantity	Description	Rate	Amount
6	AERIAL INSPECTIONS : 6 UNITS PLEASE SEE ATTACHED SHEET FOR MAKES AND MODELS	135.00	810.00
	TRAVEL TIME	230.00	230.00
	Sales Tax	8.25%	0.00
It's been a pleasure working with you!		<b>Total</b>	\$1,040.00

## 52053

[illegible]

**Amanda Garrison** <AGarrison@QualityLiftTruckServiceInc.com>

---

**[External] New Invoice**

---

**Amanda Garrison** <AGarrison@QualityLiftTruckServiceInc.com> Wed, Apr 20, 2022 at 06:58 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.

Good Afternoon,

Please see attached pdf for current invoicing.

Thank you,

--

Amanda Garrison  
Quality Lift Truck Service, Inc.  
P: 630-628-0617  
F: 630-628-0645

---

**2 attachments**

#52053.pdf

image001.jpg