

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537270

Vendor Name: Wheaton Car Wash & Detail Inc.

Invoice Number: 1021

Invoice Date: 2/16/2022

PO Number: P0002310

Check Number: E0089497

Check Amount: \$ 1,800.00

Check Date: 05/04/2022

Voucher Number: V0737930

Document Type: AP Invoice

Document Below

Wheaton Carwash & Detail

1520 E Rossevelt Rd
Wheaton IL. 60187

Invoice

Number: 1021

Date: February 16, 2022

Bill To:

College of Dupage
425 fawell blvd
Glen Ellyn, IL. 60137

Ship To:

PO Number	Terms	Project
062310		

Description	Amount
Squad 1- 2019/F150 SuperCab 1FTEW1C50KKC99966 MP17811	300.00
Squad 2- 2019/Fusion RST 3FA6P0AU0KR217936 MP17810	300.00
Squad 3- 2019/Explorer 1FM5K8AR9KGB24573 MP18006	300.00
Squad 4- 2019/Explorer 1FM5K8AR9KGB28223 MP18005	300.00
Squad 5- 2020/Interceptor 1FM5K8AB6LGD09722 MP19185	300.00
Squad 7- 2021/Interceptor 1FM5K8AB3MGB18695 MP5042	300.00
Total	\$1,800.00

Tim Hiller <wheatoncarwash@yahoo.com>

[External] 002310

Tim Hiller <wheatoncarwash@yahoo.com>

Thu, Apr 28, 2022 at 01:28 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.

can you check and see if this was paid?

Thank you

Tim Hiller

630 400 4878

1 attachment

cod invoice.pdf