

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000182972  
Invoice Date: 11/30/2021  
PO Number:  
Check Number: E0089755  
Check Amount: \$ 180.00  
Check Date: 05/25/2022  
Voucher Number: V0739066  
Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE**

DATE	INVOICE	DUE DATE
11/30/2021	0000182972	1/29/2022

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER** 0045921**DISPATCH** 250337

P.O. NUMBER		TERMS	SALES PERSON
		NET 60	0014
QUAN	DESCRIPTION		AMOUNT
	Service Performed 11/8/2021		
	Dock # 1 speed door		
	wireless com loss		
	battery dead in bottom bar		
	removed & replaced with customer stock		
	2 batteries still stock		
0.50	Labor		60.00
1.00	Trip charge		120.00
	All work has been completed		

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
Terms of Payments are effective from date of invoice

**TOTAL****\$180.00**

"sally@allieddoor.com" <sally@allieddoor.com>

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**[External] Open Invoice Inquiry INV#0000180130 - INV#0000182972**

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"sally@allieddoor.com" <sally@allieddoor.com>

Tue, May 3, 2022 at 08:03 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,

I hope you had a wonderful weekend!

I am just reaching out for a status update on the attached Invoice(s). Would you be able to help me with that or know whom I should speak to?

Thank you in advance and have a fantastic week!

Sally

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Thank you for using Allied Garage Door, Inc

Attached is an invoice for service provided. Any questions Please contact our accounting department at 800-660-1877.

Thanks again and have a great day!

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Allied Garage Door, Inc

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**3 attachments**

Invoice 0000182972.PDF

Invoice 0000180135.PDF

image002.png