

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641423

Vendor Name: Water Well Solutions Illinois LLC

Invoice Number: IL22-05-102

Invoice Date: 5/9/2022

PO Number: P0002845

Check Number: E0089831

Check Amount: \$ 10,833.00

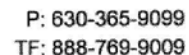
Check Date: 05/25/2022

Voucher Number: V0739396

Document Type: AP Invoice

Document Below

825 E North Street  
Elburn, IL 60119  
[www.wwssq.com](http://www.wwssq.com)



**Project Engineer:** Todd Kerry

**Date:** 5/9/2022  
**Project #:** 23221094  
**Progress or Final:** Final  
**PO#:** P0002845

**Terms:** 10 Days

**PLEASE REMIT ALL PAYMENTS TO:**  
N87 W36051 Mapleton St  
Oconomowoc, WI 53066

Deanna Peterson <deanna.petersondorbritz@wwssg.com>

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**[External] Invoices IL22-05-101 and IL22-05-102**

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Deanna Peterson <deanna.petersondorbritz@wwssg.com>

Mon, May 9, 2022 at 05:13 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 day,

Attached are 2 invoices for work performed. It is for PO's P0002845 and P0002814. Please kindly process for payment.

Thank you for your business!

**PLEASE NOTE THE NEW EMAIL ADDRESS BELOW!**

**Deanna Peterson-Dorbritz**

**Accountant**

N87W36051 Mapleton Street

Oconomowoc, WI 53066

**C:** (262) 269-6194 | **O:** (920) 474-4777 x 105 | **F:** (920) 474-4771

**E:** [Deanna.PetersonDorbritz@wwssg.com](mailto:Deanna.PetersonDorbritz@wwssg.com) | **W:** [www.wwssg.com](http://www.wwssg.com)

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**3 attachments**

image001.jpg

IL 22-05-101\_001.pdf

IL 22-05-102\_001.pdf

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Vendor Name: Water Well Solutions Illinois LLC

Invoice Number: IL22-05-101

Invoice Date: 5/9/2022

PO Number: P0002814

Check Number: E0089831

Check Amount: \$ 10,833.00

Check Date: 05/25/2022

Voucher Number: V0739397

Document Type: AP Invoice

Document Below

## Water Well Solutions Illinois, LLC

825 E North Street  
Elburn, IL 60119  
[www.wwsg.com](http://www.wwsg.com)



P: 630-365-9099  
TF: 888-769-9009

**Customer:** College of DuPage

425 Fawell Boulevard  
Glen Ellyn, IL 60137  
ATTN: Valerie Mechelle  
[invoicing@cod.edu](mailto:invoicing@cod.edu)

**Project Engineer:** Todd Kerry

**INVOICE #: IL22-05-101**

**Date:** 5/9/2022  
**Project #:** 23221094  
**Progress or Final:** Progress  
**PO#:** P0002814

**Terms:** 10 Days

Qty	Description	Unit Price	TOTAL
1	<u>Irrigation Station High Service Pump 2</u> Repair irrigation motor and pump	\$7,913.00	\$7,913.00
Subtotal			\$7,913.00
Tax			
Total Due			\$7,913.00

**PLEASE REMIT ALL PAYMENTS TO:**  
N87 W36051 Mapleton St  
Oconomowoc, WI 53066

Deanna Peterson <deanna.petersondorbritz@wwssg.com>

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**[External] Invoices IL22-05-101 and IL22-05-102**

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IL 22-05-102\_001.pdf