

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1593583  
Vendor Name: Advanced Moving & Storage Inc  
Invoice Number: 7619  
Invoice Date: 7/19/2022  
PO Number: B0001026  
Check Number: 0302243  
Check Amount: \$ 1,790.00  
Check Date: 09/13/2022  
Voucher Number: V0750139  
Document Type: AP Invoice

Document Below

# Invoice

Date	Invoice #
7/19/2022	7619

Bill To
College of DuPage Jim Prochaska 425 Fawell Blvd Glen Ellyn, IL 60137

BOL#	Terms
1193	UPON RECEIPT

Description	Hrs/Qty	Rate	Amount
Sodexo Move		1,790.00	1,790.00

<b>Total</b>	\$1,790.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,790.00

"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>

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**[External] Invoice 7619 from ADVANCED MOVING AND STORAGE INC**

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"sharon.accounting@advancedmovingservices.com" <sharon.accounting@advancedmovingservices.com>  
Tue, Jul 19, 2022 at 08:05 PM GMT

CC:

BCC:

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**ADVANCED MOVING AND STORAGE INC**

**Invoice** Due: 07/19/2022  
7619

Amount Due: **\$1,790.00**

Dear Don Inman:

Your invoice-7619 for 1,790.00 is attached. Please remit payment upon receipt.

Thank you for your business - we appreciate it very much.

Sincerely,  
ADVANCED MOVING AND STORAGE INC

630-790-2500

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**1 attachment**

Inv\_7619\_from\_ADVANCED\_MOVING\_AND\_STORAGE\_INC\_1876.pdf