

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082025

Vendor Name: Automatic Doors Inc.

Invoice Number: 08-463-V

Invoice Date: 8/24/2022

PO Number:

Check Number: 0302266

Check Amount: \$ 300.00

Check Date: 09/13/2022

Voucher Number: V0751687

Document Type: AP Invoice

Document Below

Automatic Doors, Inc.

113 Sangra Court  
Streamwood, IL 60107

630-837-4496

# Invoice

Date	Invoice #
8/24/2022	08-463-V

Bill To
College of DuPage 425 Fawell St. Glen Ellyn, IL 60137 ATTN: Accounts Payable

P.O. No.	Terms	Project
PO#	Net 30	

Quantity	Description	Rate	Amount
1	Job Time	165.00	165.00
1	Travel Time	135.00	135.00
Job Location: PE-1 Slider See Ticket # 006459 email: <a href="mailto:invoicing@cod.edu">invoicing@cod.edu</a>			
Thank you for your business.		<b>Total</b>	\$300.00

IN THE EVENT IT SHALL BECOME NECESSARY FOR AUTOMATIC DOORS, INC. TO ENFORCE THE PAYMENT TERMS OF THIS INVOICE, PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH SUCH ENFORCEMENT, INCLUDING WITHOUT LIMITATION, THE FEES OF A COLLECTION AGENCY OR ATTORNEY.

Mindy King Crosby <mindy@automaticdoorsinc.com>

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**[External] New invoice 08-463-V**

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Mindy King Crosby <mindy@automaticdoorsinc.com>

Mon, Aug 29, 2022 at 02:01 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 Morning,

Here is your latest invoice....

Thank you, Mindy-ADI

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**1 attachment**

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