

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1313674
Vendor Name: Advanced Parts & Services
Invoice Number: 232790
Invoice Date: 8/10/2022
PO Number: P0004108
Check Number: E0091296
Check Amount: \$ 78.10
Check Date: 09/07/2022
Voucher Number: V0751631
Document Type: AP Invoice

Document Below



1800 Parkes Drive, Broadview, IL 60155
Phone: 800-339-7402 Fax: 708-354-7424

Parts, Service
& Installation
of Food Service
Cooking and
Refrigeration Equipment.
www.APANDS.com

Invoice # : 232790

Invoice Date : 8/10/2022

Customer PO :

Work Order # : 2018553

Bill To : 2908		Location : 2908		
College of DuPage/Cafeteria 425 Fawell Blvd Glen Ellyn, IL 60137		College of DuPage/Cafeteria 425 Fawell Blvd Glen Ellyn, IL 60137		
Request By	Call Type	Terms	Technician	
	*T&M w/ Travel	NET 60	Ryan	
Service Performed: Completed hotside PM: Checked operation and temperature of all heating equipment. -110646 Cleveland tilt razor. Wing nut was missing on drain pan. Replaced nut from truck stock. Check's okay now. Unit drains and holds water properly. -110654 Vulcan open-tops. Made repairs to pilots that weren't staying lit. 2 would not light up. We replaced 2 pilots. Set pilot flames. Checks ok. -110655 Doyon proofer, water filter is out of date and needs to be replaced. Picture was taken.				
Item	Description	Quantity	Price	Extended
Labor	Labor, PM Service		0.00	\$0.00
Parts	ADV 505 - Equipment Supply	1.00	22.00	\$22.00
	GEN 098 24" Pilot Tube w/Tip	2.00	22.80	\$45.60
Freight	Freight	1.00	10.50	\$10.50

Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair
Warranty Service - New Installation - Warehousing
Remodeling - Consolidation - Delivery
Preventative Maintenance
Gas - Steam - Electric - Refrigeration

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Item :	\$67.60
Freight :	\$10.50
Labor :	\$0.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$78.10
Paid :	\$0.00
Balance Due :	\$78.10

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice232790-637958263900760029.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Aug 11, 2022 at 09:07 PM GMT

CC:

BCC:

1 attachment

Invoice232790-637958263900760029.pdf