

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082237
Vendor Name: Aqua Pure Enterprises, Inc.
Invoice Number: 0142387-IN
Invoice Date: 8/31/2022
PO Number: B0000846
Check Number: E0091377
Check Amount: \$ 260.00
Check Date: 09/13/2022
Voucher Number: V0752177
Document Type: AP Invoice

Document Below

**Invoice**

Aqua Pure Enterprises, Inc
 1404 Joliet Rd. - Suite A
 Romeoville, IL 60446
 Office (630) 771-1310 Fax (630) 771-1301
 Accounting: ar@aquapure-il.com

Invoice Number:	0142387-IN
Invoice Date:	8/31/2022
Order Number:	0166542
Invoice Due Date:	10/30/2022
Order Date:	8/23/2022

Bill To:

College of DuPage
 Athletic Dept - Accts Payable
 425 22nd St.
 Glen Ellyn, IL 60137

Sold To:

College of DuPage
 Athletic Dept - Accts Payable
 425 22nd St.
 Glen Ellyn, IL 60137

Confirm To:
 Rich Dawkins

Cust No	Customer P.O.	Job No	SP No	Ship Date	Ship VIA	Terms
COD001	RICH	177688	0004	8/31/22	Service Dept	Net 60

Item Code	Ordered	Shipped	Back Ordered	U/M	Unit Price	List Price	Disc %	Net Amount
Item Description								

/TRAINING	1.00	1.00	0.00	EACH	260.00	0.00	0%	260.00
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Labor to Inspect & Train - Re-Opening Pool 09/06/22, Make Sure They Are Ready.

Went over system & how it works. Flushed old media & put new media in filter (media supplied by customer). Got water to match controller.

If you have any questions, call us.

Net Invoice: 260.00

Sales Tax: 0.00

Invoice Total: 260.00

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

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

Wed, Sep 7, 2022 at 08:25 PM GMT

CC:

BCC:

1 attachment

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