

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635478

Vendor Name: Kawamoto Inc

Invoice Number: 9367

Invoice Date: 9/1/2022

PO Number: P0004181

Check Number: E0091406

Check Amount: \$ 1,602.00

Check Date: 09/13/2022

Voucher Number: V0752136

Document Type: AP Invoice

Document Below

# Kawamoto Inc

P.O. Box 5669

Vernon Hills, IL 60061

Ph 847.675.8227

info@kawamotoinc.net

## Invoice

Date	Invoice #
9/1/2022	9367

Bill To	Ship To
College of Dupage District 502 Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137	College of Dupage Cullinary & Hospitality Center Lobby 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Deon King

Completed	PO Number	Terms	Proposal
9/1/2022	P0004181	Net 60	10411

Item	Qty	Description	Amount
Parts	1	Mechoshade Whisper IQ2 shade motor for shade #20 on shops	795.00T
Parts	1	Electro1 idle bracket;	57.00T
Miscellan...		Lift equipment 30' 2-man scissor lift;	400.00T
Installation		Installation	350.00

Please remit to:Kawamoto Inc.  
PO Box 5669  
Vernon Hills, IL 60061

Sales Tax (0.0%) \$0.00

**Total** **\$1,602.00**

Rick Kawamoto <rick@kawamotoinc.net>

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**[External] Vendor: Kawamoto Inc./Invoice #9367 Attached**

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**Rick Kawamoto** <rick@kawamotoinc.net>

Fri, Sep 2, 2022 at 02:22 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.

Please process the attached invoice #9367 for payment.

Feel free to contact us with any questions or concerns at (847) 675-8227.

Regards,  
Rick Kawamoto  
Kawamoto Inc.

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**1 attachment**

Invoice\_9367.pdf