

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1580277

Vendor Name: Combined Roofing Services LLC,D/B/A EW

Invoice Number: 14378

Invoice Date: 8/26/2022

PO Number: B0000877

Check Number: E0091476

Check Amount: \$ 30,944.63

Check Date: 09/16/2022

Voucher Number: V0751409

Document Type: AP Invoice

Document Below



621 W Washington St.
West Chicago, IL 60185
Phone: (630) 231-4422
Fax: (630) 231-9153

Invoice

Invoice Number
14378
Invoice Date
8/26/2022

Bill To: COLLEGE OF DUPAGE
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Re: COD - CHC REFRIGERATION
425 FAWELL BLVD

GLEN ELLYN, IL 60137

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
2478			Net 30 Days	9/25/2022
Description				Price
FOR WORK COMPLETED AT COLLEGE OF DUPAGE PER CONTRACT DATED 6-22-22- CHC REFRIGERATION INCLUDING CHANGE ORDER #1				30,944.63

Total Due \$ 30,944.63

Thank you for your business!

Jeannie Hartman <jhartman@combinedroofing.com>

[External] COD - CHC Refrigeration

Jeannie Hartman <jhartman@combinedroofing.com>

Fri, Aug 26, 2022 at 08:26 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 Afternoon,

Attached please find our invoice for work completed at COD – CHC Refrigeration.

If you need anything further please let me know.

Thanks.

Jeannie Hartman

Project Administrator

Combined Roofing Services, LLC

621 W. Washington Street

West Chicago, IL 60185

PH (630) 231-4422, Ext. 112

Fax (630) 231-9153

2 attachments

Invoice #14378 - COD - CHC Refrigeration.pdf

image001.png