

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000194401  
Invoice Date: 6/22/2022  
PO Number: B0001070  
Check Number: E0091494  
Check Amount: \$ 3,802.07  
Check Date: 09/21/2022  
Voucher Number: V0752776  
Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE****DATE**

6/22/2022

**INVOICE**

0000194401

**DUE DATE**

8/21/2022

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**DISPATCH**

261412

P.O. NUMBER		TERMS	SALES PERSON
BO 001070		NET 60	0043
QUAN	DESCRIPTION		AMOUNT
	Service Performed 4/28/2022		
	SSC2220 Student financial assistance security shutter door		
	Door wouldn't operate and the motor would hum		
	Found damaged open relay in operator		
1.00	RELAY, DPDT, 24V		39.95
	Recommendations made		
3.00	Labor		360.00
1.00	Trip charge		120.00
	All work has been completed		

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
Terms of Payments are effective from date of invoice

**TOTAL****\$519.95**

"Billing@allieddoor.com" <Billing@allieddoor.com>

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**[External] Invoice # 194401**

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"Billing@allieddoor.com" <Billing@allieddoor.com>

Thu, Sep 8, 2022 at 01:15 PM GMT

CC:

BCC:

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Thank you,

Jennifer Tortoriello  
Allied Garage Door  
630-279-0795  
[Billing@allieddoor.com](mailto:Billing@allieddoor.com)

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**1 attachment**

Invoice # 194401.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000193780  
Invoice Date: 6/15/2022  
PO Number: B0001070  
Check Number: E0091494  
Check Amount: \$ 3,802.07  
Check Date: 09/21/2022  
Voucher Number: V0752777  
Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE**

DATE	INVOICE	DUE DATE
6/15/2022	0000193780	8/14/2022

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

CUSTOMER NUMBER	0045921	DISPATCH	257719
P.O. NUMBER	BO 001070	TERMS	NET 60
SALES PERSON	0014		
QUAN	DESCRIPTION	AMOUNT	
	Service Performed 4/20/2022		
1.00	TEC building window shutter room #TEC1034		
1.00	Existing barrel has a broken spring. Recommend replacing spring inside barrel		
1.00	Barrel must be removed from opening and brought back to the shop for repairs		
1.00	Remove barrel from opening		
2.50	Labor	300.00	
2.50	2nd technician	300.00	
1.00	Replace		
41.00	Torsion spring (per inch) LHW	300.12	
1.00	Shipping	50.00	
6.00	Labor to replace spring and reinstall	720.00	
6.00	2nd technician to replace spring and reinstall	720.00	
	All work has been completed		

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
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TOTAL

**\$2,390.12**

"Billing@allieddoor.com" <Billing@allieddoor.com>

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**[External] Invoice # 193780**

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"Billing@allieddoor.com" <Billing@allieddoor.com>

Thu, Sep 8, 2022 at 01:15 PM GMT

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**1 attachment**

Invoice # 193780.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000189750  
Invoice Date: 4/5/2022  
PO Number: B0001070  
Check Number: E0091494  
Check Amount: \$ 3,802.07  
Check Date: 09/21/2022  
Voucher Number: V0752779  
Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE****DATE**

4/5/2022

**INVOICE**

0000189750

**DUE DATE**

6/4/2022

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**DISPATCH**

256935

P.O. NUMBER	TERMS	SALES PERSON
BO 001070	NET 60	0043
QUAN	DESCRIPTION	AMOUNT
1.00	Service Performed 2/18/2022 Dock #2 speed door serial #370634 Inspected door and found door to have a motor drive fault Reset the door and it worked normally Labor truck already on site All work has been completed	120.00

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
Terms of Payments are effective from date of invoice

**TOTAL****\$120.00**



"Billing@allieddoor.com" <Billing@allieddoor.com>

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**[External] Invoice # 189750**

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"Billing@allieddoor.com" <Billing@allieddoor.com>

Thu, Sep 8, 2022 at 01:14 PM GMT

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**1 attachment**

Invoice # 189750.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1537261  
Vendor Name: Allied Garage Door Inc.  
Invoice Number: 0000189749  
Invoice Date: 4/5/2022  
PO Number: B0001070  
Check Number: E0091494  
Check Amount: \$ 3,802.07  
Check Date: 09/21/2022  
Voucher Number: V0752780  
Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE****DATE**

4/5/2022

**INVOICE**

0000189749

**DUE DATE**

6/4/2022

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**DISPATCH**

256934

P.O. NUMBER		TERMS	SALES PERSON
BO 001070		NET 60	0043
QUAN	DESCRIPTION		AMOUNT
	Service Performed 2/18/2022		
	CMC building door #5A		
	Door has a broken spring. Temporary repair done by clamping the spring		
2.00	3/8" spring clamp		17.00
1.00	Bucket truck use		245.00
1.25	Labor		150.00
1.00	Trip charge		120.00
	Recommendations Made		

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
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**TOTAL****\$532.00**

"Billing@allieddoor.com" <Billing@allieddoor.com>

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**[External] Invoice # 189749**

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"Billing@allieddoor.com" <Billing@allieddoor.com>

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**1 attachment**

Invoice # 189749.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1537261

Vendor Name: Allied Garage Door Inc.

Invoice Number: 0000189891

Invoice Date: 4/6/2022

PO Number: B0001070

Check Number: E0091494

Check Amount: \$ 3,802.07

Check Date: 09/21/2022

Voucher Number: V0752781

Document Type: AP Invoice

Document Below

**ALLIED GARAGE DOOR, INC**

P.O. BOX 817  
LOMBARD, IL 60148  
1-800-660-1877

**INVOICE****DATE**

4/6/2022

**INVOICE**

0000189891

**DUE DATE**

6/5/2022

**BILL TO:**

College Of Dupage  
425 Fawell Blvd.  
Glen Dale IL 60137

**JOB LOCATION:**

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**CUSTOMER NUMBER**

0045921

**DISPATCH**

257423

P.O. NUMBER		TERMS	SALES PERSON
BO 001070		NET 60	0043
QUAN	DESCRIPTION		AMOUNT
	Service Performed 2/25/2002		
	CMC building salt shed door serial #11370		
	Found door running past stops and getting stuck		
1.00	Adjusted limits		
1.00	Repaired door stops		
1.00	Labor		120.00
1.00	Trip charge		120.00
	All work has been completed		

We Appreciate Your Business.

Please Include Invoice and Customer Number On All Payments.  
Terms of Payments are effective from date of invoice

**TOTAL****\$240.00**

"Billing@allieddoor.com" <Billing@allieddoor.com>

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**[External] Invoice # 189891**

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"Billing@allieddoor.com" <Billing@allieddoor.com>

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**1 attachment**

Invoice # 189891.pdf