

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1609939  
Vendor Name: Carlson Glass & Mirror  
Invoice Number: G159427  
Invoice Date: 2/21/2023  
PO Number:  
Check Number: 0310163  
Check Amount: \$ 17.34  
Check Date: 03/14/2023  
Voucher Number: V0776703  
Document Type: AP Invoice

Document Below

SHOP

INVOICE

CARLSON'S GLASS INC.

312 W. FRONT ST. carlsonsglass@sbcglobal.net

WHEATON IL. 60187 (630) 668-7234

SHOP

INVOICE

INVOICE / ORDER NUMBER : G 159427

This copy printed at: 2/21/2023 1:32:10 PM

**Account :**

College of DuPage, Accounts Payable

425 22nd Street

Glen Ellyn, IL 60137

phone # 630-942-2228, 858-9399 FAX

Tax #

**JOB:**

, College of DuPage

Photography Department

, IL

Phone # 942-2317

Phone # 630-885-2684

PO # Tom Phelan

phelant@cod.edu

**Items:****Alternative 0**

Quantity Size

5 9" x 11"

Materials

Single strength glass

Item total

\$3.47

Quantity

5

=

Quantity Total

\$17.34

Subtotal for Alt # 0 :

Subtotal for Alt # 0

\$17.34

Please pay total amount indicated for the above work, as per estimate or current pricing:

TOTAL DUE: **\$17.34**

The above price includes material, tax(if applicable), labor, and any discounts (if applicable).

A 1 1/2% monthly service charge will be applied to any amount not paid in 30 days.

**FW: [External] Billing snapshot of work Carlson Glass Attention: Isabelle**

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Accounts Payable <acctpay@cod.edu>

Tue, Feb 21, 2023 at 08:15 PM UTC

CC:

BCC:

-----Original Message-----

From: carlson Glass

Sent: Tuesday, February 21, 2023 1:33 PM

To: Accounts Payable

Subject: [External] Billing snapshot of work Carlson Glass Attention: Isabelle

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.

The enclosed file is a current snapshot of a bill for materials and/or work.  
Please call or Email if you have any questions.

Carlson's job reference = 159427

Carlson Glass Inc.

312 W. Front St.

Wheaton IL 60187

Phone (630) 668-7234

Carlsonsglass@sbcglobal.net

www.Carlsons-stores.com

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**1 attachment**

Billing for Mailing.pdf