

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083021
Vendor Name: B&H Technical Services
Invoice Number: 3-4351S
Invoice Date: 3/22/2023
PO Number: B0001292
Check Number: E0094414
Check Amount: \$ 458.50
Check Date: 03/29/2023
Voucher Number: V0779769
Document Type: AP Invoice

Document Below

B & H Technical Services, Inc.

1580 E. 90th Place
Merrillville, IN 46410
PH: (219) 756-0611
Fax: (219) 756-3505

SERVICE INVOICE

DATE	3/22/2023
INVOICE #	3-4351s
P.O. NO.	BO0001292
TERMS	NET 30 DAYS
Account #	646 DG

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Accounts Payable SRC2049
EMAIL INVOICES

DESCRIPTION	QUANTITY	RATE	AMOUNT
2:30 p.m. to 3:00 p.m. 3/2/23	0.5	170.00	85.00
10:00 a.m. to 10:45 a.m. 3/9/23	0.75	170.00	127.50
Canon iPF 8400SE			
Service Requested: Low suction and other issues.			
Service Performed: 3/2 - Cleaned feed. Suction set on high. Cleaned holes. Will return to replace printhead and maintenance cassette. 3/9 - Replaced printhead (customer's stock) and maintenance cassette. Tested machine.			
Travel	1	135.00	135.00
MC-08 Maintenance Cassette	1	111.00	111.00
TAX EXEMPT			
YOUR BUSINESS IS GREATLY APPRECIATED!	Total		\$458.50

UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS
INCLUDING ATTORNEY FEES

Please pay per faxed invoice, no other invoice will be issued.

Accounts Payable <acctpay@cod.edu>

FW: [External] Invoice 3-4351s from B & H Technical Services, Inc.

Accounts Payable <acctpay@cod.edu>

Wed, Mar 22, 2023 at 05:31 PM UTC

CC:

BCC:

From: Mike Sellers <mike@bhtechnical.com>
Sent: Wednesday, March 22, 2023 10:12 AM
To: Invoicing <invoicing@cod.edu>
Cc: Accounts Payable <acctpay@cod.edu>
Subject: [External] Invoice 3-4351s from B & H Technical Services, Inc.

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.

B & H Technical Services,
Inc.

Invoice Due: 04/21/2023
3-4351s

Amount Due: **\$458.50**

Dear Customer:

Your invoice-3-4351s for 458.50 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
B & H Technical Services, Inc.

219-756-0611
<https://www.bhtechnical.com>

(version 1.01)

2 attachments

~WRD0000.jpg

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