

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1313674

**Vendor Name:** Advanced Parts & Services

**Check Details:**

**Check Number:** E0106343

**Check Amount:** \$ 639.50

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 273404

**Invoice Date:** 2/28/2025

**PO Number:** B0002509

**Voucher Number:** V0876073

**Document Type:** AP Invoice

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**Document Below**



Parts, Service  
& Installation  
of Food Service  
Cooking and  
Refrigeration Equipment.  
www.APANDS.com

1800 Parkes Drive, Broadview, IL 60155  
Phone: 800-339-7402 Fax: 708-354-7424

**Invoice # : 273404**

**Invoice Date :** 2/28/2025

**Customer PO :**

**Work Order # :** 2084975

**Bill To : 104**

**Location : 104**

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

College Of Dupage - Culinary Arts  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Request By**

**Call Type**

**Terms**

**Technician**

\*T&M w/ Travel

Net 30

Manny

**Service Performed:**

Request Confirmed with David. Anytime after 7 am. Estimate Ref WO#2084897 Manitowoc ice machine cleaning

Tag#130684 Tech to go completely through  
operation of ice machine. The have had consistent ice production issues

2.27.25

Approval

2.28.25

130684 Upon arrival, I noticed the ice machine had no no ice and was off on the #1 limit sensor. It ran in a freeze cycle for  
more than an hour six times. After

initiating the first clean cycle, I noticed the dump valve stayed open and wouldn't let the water troft fill. After 5 min, the  
machine timed out due to insufficient

water. Turn the unit off, and I initiated the clean cycle again, and this time, the dump valve opened and closed properly. I  
was able to do two clean cycles, one

for the descaler and another for the sanitizer. When I initiated a third clean cycle, I noticed water was not coming in. Tested  
power, and I had power to the valve.

The water inlet valve is also intermittently working. I had to fill the water troft with water by hand. David, the chef, showed up,  
and I spoke to him about the issues

with this unit. He will be waiting for a quote to replace the parts and / or the ice machine head. I finished the descaling and  
sanitizing the ice machine. David said

to leave it off. Until the repairs are made. wrote parts order form.

Item	Description	Quantity	Price	Extended
<b>Labor</b>	Labor		124.00	\$372.00
	Travel		124.00	\$124.00
<b>Parts</b>	NU 4287-34 - Cleaner, Nickel Safe,16oz	4.00	25.00	\$100.00
	NU 4211-34 - Sanitizer, 16oz	1.00	25.00	\$25.00
<b>Freight</b>	Freight	1.00	18.50	\$18.50



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Item	Description	Quantity	Price	Extended
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## Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair  
Warranty Service - New Installation - Warehousing  
Remodeling - Consolidation - Delivery  
Preventative Maintenance  
Gas - Steam - Electric - Refrigeration

**www.APandS.com**

Item :	\$125.00
Freight :	\$18.50
Labor :	\$496.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$639.50
Paid :	\$0.00
Balance Due :	\$639.50

"kathy@apands.com" <kathy@apands.com>

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**[External] Advanced Parts & Service Invoice# 273404**

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"kathy@apands.com" <kathy@apands.com>

Wed, Mar 5, 2025 at 04:23 PM UTC

CC:

BCC:

```
body { font-family: Arial; font-size: 14px; text-align: left; /* Ensure text is left-aligned */ } .container {
/*width: 800px;*/ /* margin: auto;*/ /* padding: 10px;*/ /*border: solid 1px #bdbdbd; border-radius: 3px;*/
} .maintable { width: 100%; border: 0px; } .header { background: #ffffff; color: #fed9a2; font-size: 20px;
font-weight: bold; text-align: left; /* Ensure header text is left-aligned */ } .content { color: #e15e33; min-
height: 100px; line-height: 20px; font-size: 12px; background: #ffffff; text-align: left; /* Ensure content text
is left-aligned */ } .footer { color: #474747; background: #ffffff; text-align: left; /* Ensure footer text is left-
aligned */ } .logotext { font-size: 28px; font-weight: bold; color: #999; vertical-align: top; /* padding-left:
5px;*/ } tr .Cellpadding { width: 1%; }
```

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**Advanced Parts & Service Invoice# 273404**

Thank you for your trust in our services. Attached is your Invoice# 273404 . If you have any questions, below are the department's contact information for any correspondence.

Service/Scheduling: service@apands.com

Accounting: ap@apands.com

Warranty service: warranty@apands.com

Estimates: estimate@apands.com

Parts: parts@apands.com

Thank you!

Advanced Parts & Service

800-339-7402

www.APandS.com

From

kathy@apands.com

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**1 attachment**

Invoice273404-1741191822458.pdf

