

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1728544

**Vendor Name:** Airwall Installation, Recovery & Service, LLC

**Check Details:**

**Check Number:** E0106345

**Check Amount:** \$ 979.00

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

**Invoice Details:**

**Invoice Number:** 1371-

**Invoice Date:** 3/13/2025

**PO Number:** P0016308

**Voucher Number:** V0878316

**Document Type:** AP Invoice

---

**Document Below**

# INVOICE

Airwall Installation, Recovery &  
Service, LLC

8363 Doubletree Dr S  
Crown Point, IN 46307

npope@airwallservices.com  
+1 (219) 299-6281



College of DuPage:25041- College of DuPage- HTC 1001 PM

**Bill to**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship to**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## Invoice details

Invoice no.: 1371-  
PO 016308 Terms: Net 15  
Invoice date: 03/13/2025  
Due date: 03/28/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/13/2025	<b>Material and Labor for Service/Repair/Maintenance</b>	Material and Labor for Service/Repair/Maintenance	1	\$979.00	\$979.00

**Total \$979.00**

## Ways to pay



Contact Airwall Installation, Recovery & Service, LLC to pay.  
Contact 219-299-6281 with any payment questions.

## Note to customer

The above price includes freight and sales tax, if applicable.  
Reference PO number P0016308 for this project.  
Thank you for your business.

[View and pay](#)

Nathan Pope <npope@airwallservices.com>

---

**[External] College of DuPage HTC 1001 Service Invoice**

---

Nathan Pope <npope@airwallservices.com>

Fri, Mar 14, 2025 at 02:20 PM UTC

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.

Hello,

Please see the attached invoice for the service work on the partition panels in HTC 1001. Let me know if you have any questions.

Thanks,

Nathan Pope

Owner

Airwall Installation, Recovery & Service, LLC

[\(219\) 299-6281](tel:2192996281)

[npope@airwallservices.com](mailto:npope@airwallservices.com)

[www.airwallservices.com](http://www.airwallservices.com)

---

**2 attachments**

INVOICE\_1371\_from\_Airwall Installation, Recovery & Service, LLC.pdf

image001.png