

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1761415

Vendor Name: All American Equipment Repairs LLC

Check Details:

Check Number: E0107831

Check Amount: \$ 359.63

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 2294

Invoice Date: 5/19/2025

PO Number: P0017528

Voucher Number: V0887126

Document Type: AP Invoice

Document Below

ALL AMERICAN EQUIPMENT REPAIRS LLC

1141 E Division St
Lombard, IL 60148-3110 USA
+16304336298
allamericanequipmentandrepair@gmail.com



INVOICE

BILL TO	SHIP TO	INVOICE	2294
Monica	Monica	DATE	05/19/2025
Collage of DuPage	Collage of DuPage	TERMS	Net 30
425 Fawell Blvd.	425 Fawell Blvd.	DUE DATE	06/18/2025
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137		

ACTIVITY	QTY	RATE	AMOUNT
PO-P0017528 - Karcher - CU86/1 serial# 10081450000041			
Travel	1	85.00	85.00
LABOR	1.50	85.00	127.50
PARTS 86411390 - belt	1	18.19	18.19
PARTS 86373070 - bearing assm	1	73.30	73.30
PARTS 86370670 - shoe	1	55.64	55.64
SUBTOTAL			359.63
TAX			0.00
TOTAL			359.63
BALANCE DUE			\$359.63

[External] New payment request from ALL AMERICAN EQUIPMENT REPAIRS LLC - invoice 2294

ALL AMERICAN EQUIPMENT REPAIRS LLC <quickbooks@notification.intuit.com>

Mon, May 19, 2025 at 01:55 PM UTC

CC: Chowaniec, Monica <chowaniecm157@cod.edu>, allamericanequipmentandrepair@gmail.com
<allamericanequipmentandrepair@gmail.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width:
100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .
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100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-
container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .
custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText >
div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px
0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !
important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important;
} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .
shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper {
padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px
0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight
{ padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width:
100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .
companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding:
30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !
important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .
billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */
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ALL AMERICAN EQUIPMENT REPAIRS LLC

DUE 06/18/2025

\$359.63

[Review and pay](#)

Powered by QuickBooks

Dear Monica,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

All American Equipment Repairs LLC

ALL AMERICAN EQUIPMENT REPAIRS LLC

1141 E Division St Lombard, IL 60148-3110 USA

+16304336298 allamericanequipmentandrepair@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



1 attachment

INVOICE_2294_from_ALL AMERICAN EQUIPMENT REPAIRS LLC.pdf