

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1535159

**Vendor Name:** Best Technology Systems, Inc.

**Check Details:**

**Check Number:** 0340029

**Check Amount:** \$ 820.00

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** BTL-25173-2

**Invoice Date:** 6/2/2025

**PO Number:** P0017913

**Voucher Number:** V0889312

**Document Type:** AP Invoice

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**Document Below**

**Best Technology Systems, Inc.**

12024 S Aero Dr

Plainfield, IL 60585

8152549554

mail@btsranges.com

http://www.btsranges.com

# INVOICE

**BILL TO**

Attn: Accounts Payable

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

E: invoicing@cod.edu

Payment Inquiries:

acctpay@cod.edu

Phone: 630-942-2228

**INVOICE #** BTL-25173-2**DATE** 06/02/2025**DUE DATE** 07/02/2025**TERMS** Net 30**CUSTOMER P.O.#**

P0017544

**REQUISITION #**

Transaction #4554077

**ORDER PLACED BY**

Range Master Matt Gorecki

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/30/2025	<b>Proposal 2</b> Disposal of Hazardous Waste - Drum	1	820.00	820.00

Work Place:

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Contact: Range Master Matt Gorecki

PH: 630-942-3108

SUBTOTAL 820.00

TAX 0.00

TOTAL 820.00

BALANCE DUE **\$820.00**[Pay invoice](#)

Kari Mueller <[kmueller@btsranges.com](mailto:kmueller@btsranges.com)>

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[External] College of DuPage - BTS Invoices BTL-25173-1 & BTL-25173-2

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Kari Mueller <[kmueller@btsranges.com](mailto:kmueller@btsranges.com)>

Tue, Jun 3, 2025 at 03:14 PM UTC

CC: Stephanie Havelka <[shavelka@btsranges.com](mailto:shavelka@btsranges.com)>

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.

Good Morning,

I have attached invoices BTL-25173-1 & BTL-25173-2, please confirm you have received the attachments and that they will be processed for payment by the due date. Please let me know if you have any questions.

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Best Regards,

Kari Mueller  
Accounts Receivable  
Best Technology Systems  
PH: 815-254-9554 Ext. 23  
E: [kmueller@btsranges.com](mailto:kmueller@btsranges.com)

Office hours are Monday-Friday 8 am to 4 pm CST

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#### 2 attachments

5-30-25 Inv (BTL-25173-1).pdf

5-30-25 Inv (BTL-25173-2) waste.pdf