

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082025

Vendor Name: Automatic Doors Inc.

Check Details:

Check Number: 0342405

Check Amount: \$ 2,055.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 08-385-Y

Invoice Date: 8/8/2025

PO Number: B0003206

Voucher Number: V0899171

Document Type: AP Invoice

Document Below

Automatic Doors, Inc.

113 Sangra Court
Streamwood, IL 60107

630-837-4496

Invoice

Date	Invoice #
8/8/2025	08-385-Y

Bill To

College of DuPage
425 Fawell St.
Glen Ellyn, IL 60137
ATTN: Accounts Payable

P.O. No.	Terms	Project
PO# B0003206	Net 30	

Quantity	Description	Rate	Amount
2	Job Time	220.00	440.00
1	Travel Time	165.00	165.00
1	8100 Record Operator	1,450.00	1,450.00
	Job Location: SRC-10 Entry to WCDB Radio per Joe		
	See Ticket # 008784		
Thank you for your business.		Total	\$2,055.00



AUTOMATIC DOORS, INC.

113 Sangra Court • Streamwood, IL 60107 • (630) 837-4496

No 008784

#68-3854

Automatic Door Operators — Sales & Service
Manual Doors — Sales & Service

BILL TO

JOB LOCATION

COD
425 Fawell
open Elyn
SRC-ID
ENTRY
TO WAG
RADIO

EQUIPMENT MANUFACTURER _____ OFFICE USE ONLY — KIND OF SERVICE _____ SCHEDULED PM _____ DATE *8-25* CALL # *39109*
CHARGE ☐ PM ☐ WARRANTY ☐ ☐ YES ☐ NO

CUSTOMER ORDER NUMBER *Job* TIME IN *7 : 00* AM ☐ PM ☐ TIME OUT *9 : 00* AM ☐ PM ☐

CUSTOMER DESCRIPTION OF PROBLEM

630-942-2000
NOT WORKING

SERVICE PERFORMED
PLEASE INDICATE DOOR AND
PART REPLACED LOCATION


Replaced 8100 UNIT Re-programmed
checked operation WORKING as should

PL# B0003206

SERVICE CALL IS COMPLETE: YES ☒ NO ☐ IF NO, LIST PARTS REQUIRED.

DOOR _____ PART NUMBER / DESCRIPTION REQUIRED FOR COMPLETION.

DOOR _____ PART NUMBER / DESCRIPTION REQUIRED FOR COMPLETION.

Quantity	Part No.	PART DESCRIPTION	Do Not Write In These Columns	
			PRICE	AMOUNT
<i>1</i>	1503-2 - RECORD 8100 OPERATOR UNIT W/CTL BLUE TOOTH RBLT#		1450-	1450. <i>00</i>
				
	ALUK9			
		TOTAL PARTS		1450. <i>00</i>
		Job Time <i>2</i> Hrs.	225-	440. <i>00</i>
		Travel Time <i>1</i> Hrs.	165-	165. <i>00</i>
		SUB-TOTAL		
		SALES TAX		
		TOTAL		2,055. <i>00</i>

Manager's
Signature

Serviceman's
Signature

Men On Job

UNLESS OTHERWISE INDICATED, ABOVE SERVICE WORK
COMPLETED TO MY SATISFACTION.

NOTICE — PLEASE ATTACH ALL WARRANTY CARDS AND
REQUIRED CUSTOMER WORK ORDER FORMS.

IN THE EVENT IT SHALL BECOME NECESSARY FOR AUTOMATIC DOORS, INC. TO ENFORCE THE PAYMENT TERMS OF THIS INVOICE, PURCHASER AGREES TO PAY ALL COSTS ASSOCIATED WITH
SUCH ENFORCEMENT, INCLUDING WITHOUT LIMITATION, THE FEES OF A COLLECTION AGENCY OR ATTORNEY.

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Mon, Aug 11, 2025 at 06:12 PM UTC

CC:

BCC:

1 attachment

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