

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082266 **Vendor Name:** Absolute Service Inc

Check Details:

Check Number: 0346684 **Check Amount:** \$ 560.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 6436 **Invoice Date:** 11/7/2025 **PO Number:** B0003000
Voucher Number: V0914231

Document Type: AP Invoice

Document Below

INVOICE

Absolute Service, Inc.
P.O. Box 244
Sugar Grove, IL 60554

abschris@aol.com

COD

Bill to
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Ship to
College of Dupage
Grounds Department
425 Fawell Dr.
Glen Ellyn, IL 60137

Invoice details
Invoice no.: 6436
Terms: Net 30
Invoice date: 11/07/2025
Due date: 12/07/2025

P.O. Number: B0003000
Job Number: 25-096

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Winter	Winterize irrigation pump station	1	\$560.00	\$560.00

Total

\$560.00

Note to customer
All work is complete

"abschris@aol.com" <abschris@aol.com>

[External] Absolute Service invoice 6436

"abschris@aol.com" <abschris@aol.com>

Mon, Nov 10, 2025 at 11:43 AM UTC

CC: Mechelle, Valerie <mechelle@cod.edu>

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.

Please see attached invoice.

Christopher Plumb
630 207 3853
Absolute Service Inc.
PO Box 244
Sugar Grove, IL 60554

1 attachment

College of Dupage invoice 6436.pdf