

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1179367 **Vendor Name:** Aqua Designs, Inc

Check Details:

Check Number: E0110815 **Check Amount:** \$ 41,875.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 6165 **Invoice Date:** 11/10/2025 **PO Number:** B0003416
Voucher Number: V0914233

Document Type: AP Invoice

Document Below

AQUA DESIGNS INC

2133 GOULD CT
ROCKDALE IL 60436
PHONE (815) 725-2460
FAX (815) 725-2470

Invoice

Date	Invoice #
11/10/2025	6165

Bill To
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL 60137 invoicing@cod.edu

Work Address
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN IL

Terms	Salesman	SUBDIVISION	LOCATION	RPZ IN/OUT	PUMP	ZONES
Due on receipt	Brian					
Item	Description			Installed	Amount	
WINTERIZATION	WINTERIZE SPRINKLER SYSTEM			11/11/2025	41,875.00	
Thank you for your business.				Total \$41,875.00		

Chris Ackerson <chris@aquadesignsinc.com>

[External] winterization inv

Chris Ackerson <chris@aquadesignsinc.com>

Mon, Nov 10, 2025 at 01:31 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.

Please find our invoice attached for winterizing the irrigation system.

Thank you

Chris

1 attachment

WINTER25 INV.pdf