

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1709601 **Vendor Name:** D&k Window Film Corp,DBA AAA Glass Tint

**Check Details:**

**Check Number:** E0110459 **Check Amount:** \$ 789.45 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 5442 **Invoice Date:** 10/13/2025 **PO Number:** B0003338  
**Voucher Number:** V0912820

**Document Type:** AP Invoice

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**Document Below**



**AAA Glass Tint**  
11N645 Stoneridge Ct  
Elgin, IL 60124 US  
+18153550612  
aaaglasstint@aaaglass.com  
www.aaaglass.com

# Invoice 5442

DATE  
10/13/2025

PLEASE PAY  
**\$789.45**

DUE DATE  
10/28/2025

**BILL TO**

College of Dupage  
425 Fawell Dr  
Glen Ellyn, IL 60137

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
	<b>Window Film</b> PO B0003338	789.45
	SSC - 1104 - SX-1002 - 4 Panels	
Water bubbles are a normal part of the drying process. If you see them please leave them alone.		SUBTOTAL 789.45
		TAX 0.00
		TOTAL 789.45
Please allow a minimum of 30 days for the window film to dry and the water bubbles to disappear on their own.		
		TOTAL DUE <b>\$789.45</b>

If you see water bubbles after 30 days please let us know.

THANK YOU.

Thank you for choosing AAA Glass Tint!

[External] New payment request from AAA Glass Tint for 789.45 - invoice 5442

AAA Glass Tint <aaaglasstint@gmail.com>

Mon, Oct 13, 2025 at 06:53 PM UTC

CC:

BCC:

```
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-
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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 .
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div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px
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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 .
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0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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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){ } */
```

**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.



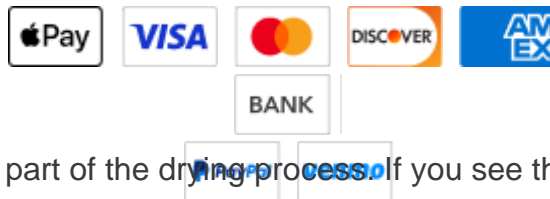


## Your invoice is ready!

BALANCE DUE

# \$789.45

[View and pay](#)



Water bubbles are a normal part of the drying process. If you see them please leave them alone.

Please allow a minimum of 30 days for the window film to dry and the water bubbles to disappear on their own.

If you see water bubbles after 30 days please let us know.

Thank you for choosing AAA Glass Tint!

To: College of Dupage

I hope this message finds you well. Attached is your invoice for the recent services provided by AAA Glass Tint. We appreciate the opportunity to serve you and remain committed to delivering quality products and service.

You can review the full invoice in the attached file. If you have any questions or need assistance, please don't hesitate to reach out. We're happy to help.

Thank you for trusting AAA Glass with your window film needs.

Best regards,  
David Johnson  
AAA Glass Tint  
815-216-4203

Bill to	College of Dupage 425 Fawell Dr Glen Ellyn, IL 60137
Terms	Net 15

Window Film	\$789.45
PO B0003338	
SSC - 1104 - SX-1002 - 4 Panels	

Subtotal	\$789.45
Tax	\$0.00
Total	\$789.45
Balance due	\$789.45

Please make check payable to: AAA Glass Tint. If suit is required to secure payment customer agrees to pay all collection costs, reasonable attorney fees, (24% APR) interest until the date of payment and waive all rights to claim exemption under the

state law.

View and pay

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AAA Glass Tint

11N645 Stoneridge Ct Elgin, IL 60124 US

+18153550612   [aaaglasstint@aaaglass.com](mailto:aaaglasstint@aaaglass.com)   [www.aaaglass.com](http://www.aaaglass.com)

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**1 attachment**

Invoice\_5442\_from\_AAA\_Glass\_Tint.pdf