

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1640803 **Vendor Name:** DMR Sales Inc,DBA Area Sales & Service

Check Details:

Check Number: E0110573 **Check Amount:** \$ 1,084.07 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 7056 **Invoice Date:** 10/3/2025 **PO Number:** B0003050
Voucher Number: V0913481

Document Type: AP Invoice

Document Below

Area Sales & Service
20 Danada Sq West #255
WHEATON, IL 60189-2000
6309273511
areasales@comcast.net

INVOICE

BILL TO
JOSEPH ARANKI
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

INVOICE # 7056
DATE 10/03/2025
DUE DATE 10/03/2025

P.O. NUMBER
Mark in service

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/03/2025	SERVICE CALL ROBINAIR	1	150.00	150.00
	SERVICE & REPAIR ROBINAIR - #2 Mark texted o2 sensor expired.	1	145.00	145.00
	Confirmed and replaced. Tested good after.			
	O2 SENSOR (REPLACEMENT)	1	730.62	730.62T

	SUBTOTAL	1,025.62
	TAX	58.45
	TOTAL	1,084.07
	BALANCE DUE	\$1,084.07

Pay invoice

[External] New payment request from Area Sales & Service - invoice 7056

Area Sales & Service <quickbooks@notification.intuit.com>

Fri, Oct 3, 2025 at 03:37 PM UTC

CC:

BCC:

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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-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 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 .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .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){ } */
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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

\$1,084.07

[View and pay](#)



Dear JOSEPH ARANKI,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!

Dan Ralph

630-927-3511

Area Sales & Service

Bill to

JOSEPH ARANKI
COLLEGE OF
DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL
60137

P.o. number

Mark in service

10/03/2025

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1 X \$150.00

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SERVICE & REPAIR ROBINAIR - #2 Mark texted o2 sensor expired.

Confirmed and replaced. Tested good after.

1 X \$145.00

\$145.00

O2 SENSOR (REPLACEMENT)

1 X \$730.62

\$730.62

Subtotal \$1,025.62

Tax \$58.45

Total \$1,084.07

Balance due \$1,084.07

[View and pay](#)

Area Sales & Service

20 Danada Sq West #255 WHEATON, IL 60189-2000

(630) 927-3511 areasales@comcast.net

If you receive an email that seems fraudulent, please check with the business owner before paying.



1 attachment

Invoice_7056_from_Area_Sales__Service.pdf