

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1379402 **Vendor Name:** Mechanical, Inc.,DBA Helm Mechanical / Helm Service

**Check Details:**

**Check Number:** E0110675 **Check Amount:** \$ 15,700.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 87283 **Invoice Date:** 10/31/2025 **PO Number:** P0019576  
**Voucher Number:** V0914108

**Document Type:** AP Invoice

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**Document Below**



"Lang, Jessica" <langj@cod.edu>

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**Helm INV#87283 \$15,700**

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"Lang, Jessica" <langj@cod.edu>

Thu, Nov 13, 2025 at 03:38 PM UTC

CC:

BCC:

Jessica Lang

Program Support and Admissions Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax

[langj@cod.edu](mailto:langj@cod.edu)

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**1 attachment**

Helm INV##87283 \$15,700 - sent to AP 11.13.25.pdf