

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1620734 **Vendor Name:** SMG Security Holdings LLC, DBA Commercial Alarm Systems

Check Details:

Check Number: E0110620 **Check Amount:** \$ 375.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 220984 **Invoice Date:** 9/4/2025 **PO Number:** NULL
Voucher Number: V0913639

Document Type: AP Invoice

Document Below



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Invoice

Customer College of DuPage
Customer Number 30210
Invoice Number 220984
Invoice Date 9/4/2025
PO Number _____
PAYMENTS APPLIED THRU 9/4/2025
Job / Service Ticket # 275846

CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|--|---------------------|----------|-----------------|
| <i>30210-1 - Fire System - College of DuPage - 425 Farewell Blvd, Glen Ellyn, IL</i> | | | |
| 1.00 | Service Labor | \$265.00 | \$265.00 |
| | Ticket - 275846 | | |
| 1.00 | Service Trip Charge | \$110.00 | \$110.00 |
| | Ticket - 275846 | | |
| Subtotal: | | | \$375.00 |
| Tax | | | \$0.00 |
| Payments/Credits Applied | | | \$0.00 |
| Invoice Balance Due: | | | \$375.00 |

IMPORTANT MESSAGES

Wired up and tested the Door Hold Opens for Brew 360

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 30210
Invoice Number 220984
Invoice Date 9/4/2025
Due Date 09/19/2025
Invoice Balance Due \$375.00
TOTAL DUE \$375.00
Amount enclosed: _____

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

REMIT TO:
Commercial Alarm Systems
PO Box 775511
Chicago, IL 60677-5511

"Ditchfield, David" <ditchf@cod.edu>

FW: [External] This is your invoice 220984 from Commercial Alarm Systems

"Ditchfield, David" <ditchf@cod.edu>

Fri, Sep 5, 2025 at 03:22 PM UTC

CC:

BCC:

From: Accounting@SMGSecurity.com <Accounting@SMGSecurity.com>

Sent: Thursday, September 4, 2025 7:47 PM

To: Ditchfield, David <ditchf@cod.edu>

Subject: [External] This is your invoice 220984 from Commercial Alarm Systems

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09/04/2025

College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137

Dear College of Dupage,

Invoice #220984 for \$375.00 was posted to your account on 9/4/2025 for Service Call.

For your convenience, a PDF copy of the Invoice is attached.

If you have any questions, please call our billing department at (630) 832-2844.

Log on to [Online Billing](#) and you can set up your credit card or bank draft to automatically pay your monitoring or other cycle invoices.

***** Sign up today! *****

**** NEW FEATURE **** Now you can set up your credit card or bank draft to automatically pay your service invoices as well.

Call us to find out how!

(630) 832-2844

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2 attachments

Invoice_220984_213964.pdf

image001.jpg