

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1220630 **Vendor Name:** House of Doors, Inc

Check Details:

Check Number: E0111104 **Check Amount:** \$ 5,016.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 216830 **Invoice Date:** 10/9/2025 **PO Number:** B0003207
Voucher Number: V0916020

Document Type: AP Invoice

Document Below



Invoice No. 216830

Remit To:
House of Doors Inc.
PO Box 147
Brookfield, IL 60513-0147
708-485-5000 Fax 708-485-4110

INVOICE TO: College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PROJECT: College of DuPage - Replacemen
425 Fawell Blvd.
Glen Ellyn, IL 60137

ACCOUNT NO	INVOICE DATE	P.O. NUMBER	DUE DATE	CUSTOMER PHONE
COD	10/9/2025	B0003207	11/8/2025	6306730024

College of Dupage Police Department - 29' x 10' Door Repair
Remove & Dispose of Existing Main Drive Gear & Retaining Wheels For Spring Assembly
Furnish & Install New Replacement Drive Gear & Retaining Wheel
General Service, Lubricate, Regulate, & Adjust to Ensure Proper Operation
Cycle & Inspect
1 J-18 Wayne Dalton Replacement Retaining & Governor Wheel
1 CHMG Replacement Main Spline Gear & Sprocket For Spring Assembly

Repreform Drop Test & Recertify After Repairs Have Been Completed

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
SALES	1	Quoted Job Invoice	5016.00	5,016.00

TOTAL AMOUNT 5,016.00
Payments Applied 0.00
Balance Remaining 5,016.00

Quality STARTS RIGHT AT THE DOOR!

PLEASE INCLUDE INVOICE NUMBER WITH REMITTANCE

Amounts past due are subject to a service charge of 1.5% per month or fraction thereof.

Barb Rudman <barbr@houseofdoorsinc.com>

[External] House of Doors Invoice # 216830

Barb Rudman <barbr@houseofdoorsinc.com>

Tue, Nov 18, 2025 at 06:28 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.

Good Afternoon,

Please find attached invoice requested.

Have a great week!

Thank you,

Barb

Barb Rudman | Manager | House of Doors, Inc.

T 708.485.5000 | F 708.485.4110

Barbr@houseofdoorsinc.com

www.houseofdoorsinc.com

4 attachments

image002.png

image003.png

image001.png

216830.pdf