

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1761415 **Vendor Name:** All American Equipment Repairs LLC

Check Details:

Check Number: E0114489 **Check Amount:** \$ 785.90 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 2983 **Invoice Date:** 6/17/2026 **PO Number:** B0003137
Voucher Number: V0944349

Document Type: AP Invoice

Document Below

ALL AMERICAN EQUIPMENT REPAIRS LLC

1141 E Division St
Lombard, IL 60148-3110 USA
+16304336298
allamericanequipmentandrepair@gmail.com



INVOICE

BILL TO	SHIP TO	INVOICE	2983
Monica	Monica	DATE	06/17/2026
College of DuPage	College of DuPage	TERMS	Net 30
425 Fawell Blvd.	425 Fawell Blvd.	DUE DATE	07/17/2026
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137		

ACTIVITY	QTY	RATE	AMOUNT
Tennant T2 - serial# T2-10839315 - nedds vac motor and gasket, squeegee blades, knobs for back of squeegee			
Travel	1	85.00	85.00
LABOR	1	85.00	85.00
PARTS 1045384 - blade	1	30.00	30.00
PARTS 1045381 - blade	1	30.00	30.00
PARTS 1049977 - knob	6	4.20	25.20
PARTS 9008931 - vac motor	1	520.70	520.70
PARTS 100038 - gasket	1	10.00	10.00

Ways to pay



View and pay

SUBTOTAL	785.90
TAX	0.00
TOTAL	785.90
BALANCE DUE	\$785.90

[External] Invoice 2983 from All American Equipment Repairs LLC

ALL AMERICAN EQUIPMENT REPAIRS LLC <quickbooks@notification.intuit.com>

Thu, Jun 18, 2026 at 12:43 AM UTC

CC: allamericanequipmentandrepair@gmail.com <allamericanequipmentandrepair@gmail.com>

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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Your invoice is ready!

BALANCE DUE

\$785.90

0% APR ¹ or as low as **\$50/mo** with **affirm** . [Get started](#)

View and pay



Dear Monica,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

All American Equipment Repairs LLC

View and pay

ALL AMERICAN EQUIPMENT REPAIRS LLC

1141 E Division St Lombard, IL 60148-3110 USA

+16304336298

allamericanequipmentandrepair@gmail.com

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1 attachment

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