

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1083832 **Vendor Name:** Cobblestone Ovens

Check Details:

Check Number: 0352588 **Check Amount:** \$ 434.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: e-47121221 **Invoice Date:** 3/20/2026 **PO Number:** B0003596 **Voucher Number:** V0939011

Document Type: AP Invoice

Document Below

Cobblestone Ovens, Inc.
656 County Line Road
Bensenville, IL 60106
847-635-0172



Bill To

College of DuPage Culinary Arts
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Invoice No.	ServiceTrade Sales Invoice	Service Location	College of DuPage Culinary Arts 425 Fawell Blvd Glen Ellyn, IL 60137-6599
	e-47121221		
Invoice For	Service Call Job #47121221		
	(03/19/2026)		
Transaction Date	3/20/2026		

Code	Item	Svc	Qty	Unit Price	Amt
TRAVEL	TRAVEL	KCEQP	1	\$124.00	\$124.00
LABOR	LABOR	KCEQP	2.5	\$124.00	\$310.00
GRAND TOTAL					\$434.00

Notes

3/16/2026 David emailed. There are four deck ovens that need to be evaluated for filters. One of the ovens steam setting does not work.

Deficiency for 100289 2nd floor ROOM CHC 2012 Deck Oven M224506-1/1104 Svebadahlen DC-44: 3/19/26 D.S. R.R. Checked for water filter installation, oven on legs and inside bottom lip of hood need pallet jack to lower unit and move out to install filter system

Parts needed Filter system X4- 3/8 mpt x 1/2 swt X3- 1/2 swt tee 1/2 ball valve comp. Hose barbs Pallet jack J bar

Deficiency for Dough press J19940 DOYON DSF030: 3/19/26 D.S. R.R.

Dough press jammed, was taken apart now won't move down need parts breakdown to determine issue

Still needs power cord from previous deficiency Part need Parts breakdown

Quote will be sent to complete repair.