

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1774818 **Vendor Name:** Restaurant Equipment Service Group LLC

Check Details:

Check Number: E0114550 **Check Amount:** \$ 1,220.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 061901 **Invoice Date:** 2/16/2026 **PO Number:** B0003261
Voucher Number: V0944405

Document Type: AP Invoice

Document Below



SOUTH TOWN

FOOD SERVICE

Remit to:

27766 Network Place
Lockbox 27766
Chicago, IL 60673-1277
800-860-7550

For ACH delivery:

Restaurant Equipment Service Group
Bank Routing: 028000024
Account: 20000045854726
Remittance Email: eft@res-g.com

Invoice Number

0611901

Invoice Date

02/16/2026

Invoice To 10430

COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLES
GLEN ELLYN IL 60137

Site 10430

COLLEGE OF DUPAGE
425 FAWELL BLVD
ACCOUNTS PAYABLES
GLEN ELLYN IL 60137

Sales Person	Customer P.O. #	Terms	Contract #
WAYND		Net 30 days	C004661
Maintenance Contract			Amount
Semi Annual Service Agreement for period beginning February 2026. Invoice 2 of 2.			
Subtotal :			1,220.00
TOTAL INVOICE AMOUNT DUE :			\$ 1,220.00

Gina Stevens <gstevens@res-g.com>

[External] Service Agreement Invoice 10430 COLLEGE OF DUPAGE

Gina Stevens <gstevens@res-g.com>

Mon, May 18, 2026 at 07:44 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.

Thank you for your business. Please see attached service agreement invoice.

Hello AP.

Please respond with payment details for the invoices attached that are past due. Thank you.

Gina Stevens

630-628-3245

GStevens@res-g.com

1 attachment

ServiceAgreement_0611901_20260518_144441.pdf