

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1289875

Vendor Name: QUALITY LIFT TRUCK SERVICE, INC.

Check Details:

Check Number: 0340425

Check Amount: \$ 430.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 56996

Invoice Date: 5/15/2025

PO Number: P0017683

Voucher Number: V0891111

Document Type: AP Invoice

Document Below

Quality Lift Truck Service, Inc.

580 VISTA AVENUE • P.O. BOX 1302 • ADDISON, IL 60101
PHONE: (630) 628-0617 • FAX: (630) 628-0645



Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL. 60137
ATTN: ACCOUNTS PAYABLES

Date	Invoice #	P.O. No.	Terms	Rep
5/15/2025	56996	P0017683	Net 30	

Quantity	Description	Rate	Amount
3	AERIAL SERVICE CALL MODEL # GENIE GR-20 SERIAL # GR16P-40975	140.00	420.00
	Environmental Surcharge	10.00	10.00
It's been a pleasure working with you!		Total	\$430.00
ALL PARTS SUBJECT TO 25% RESTOCK FEE			

Amanda Garrison <AGarrison@QualityLiftTruckServiceInc.com>

[External] Invoice

Amanda Garrison <AGarrison@QualityLiftTruckServiceInc.com> Tue, Jun 17, 2025 at 07:17 PM UTC

CC: Kyle Kudelas <kkudelas@QualityLiftTruckServiceInc.com>, Chowaniec, Monica
<chowaniecm157@cod.edu>

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,

Here is a copy of the repair invoice for payment.

Thank you,

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Amanda Garrison
Quality Lift Truck Service, Inc.
P: 630-628-0617
F: 630-628-0645

2 attachments

image001.jpg

#56996.pdf