

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1313674

Vendor Name: Advanced Parts & Services

Check Details:

Check Number: E0109636

Check Amount: \$ 886.64

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 281290b

Invoice Date: 8/5/2025

PO Number: P0019374

Voucher Number: V0900522

Document Type: AP Invoice

Document Below



1800 Parkes Drive, Broadview, IL 60155
Phone: 800-339-7402 Fax: 708-354-7424

Invoice # : 281290

Invoice Date : 8/5/2025

Customer PO :

Work Order # : 2092035

Bill To : 2908		Location : 2908		
College of DuPage/Cafeteria 425 Fawell Blvd HC2 Glen Ellyn, IL 60137		College of DuPage/Cafeteria 425 Fawell Blvd HC2 Glen Ellyn, IL 60137		
Request By	Call Type	Terms	Technician	
	*T&M w/ Travel	NET 60	Ozzie	
Service Performed: Request Estimate ref. WO#2091922 // Turbo Chef Microwave Magnetron Replacement TAG#130990 7.29.25 Approval 8.5.25 130990- the unit was in the back storage so I took all the covers off and the back panel and replaced both mags and I also checked the fuses and it was popped so I replaced it with a 20 amp fuse. Once I replaced them I plugged the unit in and tested the amp draw on the mags and I had 16.3 amps. I put the covers back on and let it heat up and do the soaking cycle. Once it was done we did a cooking cycle with food and everything checked out.				
Item	Description	Quantity	Price	Extended
Labor	Labor		162.00	\$324.00
	Travel		162.00	\$162.00
Parts	TBC NGC-3015 - Magnetron Service Kit	2.00	167.01	\$334.02
	TBC 100599 - Fuse, 20 Amp, ATMR	1.00	39.12	\$39.12
Freight	Freight	1.00	27.50	\$27.50

Commercial Foodservice Equipment

Service - Replacement Parts - Contracts - Repair
 Warranty Service - New Installation - Warehousing
 Remodeling - Consolidation - Delivery
 Preventative Maintenance
 Gas - Steam - Electric - Refrigeration
www.APandS.com

Item :	\$373.14
Freight :	\$27.50
Labor :	\$486.00
Miscellaneous :	\$0.00
Sales Tax :	\$0.00
Total :	\$886.64
Paid :	\$0.00
Balance Due :	\$886.64

"kathy@apands.com" <kathy@apands.com>

[External] Advanced Parts & Service Invoice# 281290

"kathy@apands.com" <kathy@apands.com>

Thu, Sep 11, 2025 at 02:34 PM UTC

CC:

BCC:

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body { font-family: Arial; font-size: 14px; text-align: left; /* Ensure text is left-aligned */ } .container {
/*width: 800px;*/ /* margin: auto;*/ /* padding: 10px;*/ /*border: solid 1px #bdbdbd; border-radius: 3px;*/
} .maintable { width: 100%; border: 0px; } .header { background: #ffffff; color: #fed9a2; font-size: 20px;
font-weight: bold; text-align: left; /* Ensure header text is left-aligned */ } .content { color: #e15e33; min-
height: 100px; line-height: 20px; font-size: 12px; background: #ffffff; text-align: left; /* Ensure content text
is left-aligned */ } .footer { color: #474747; background: #ffffff; text-align: left; /* Ensure footer text is left-
aligned */ } .logotext { font-size: 28px; font-weight: bold; color: #999; vertical-align: top; /* padding-left:
5px;*/ } tr .Cellpadding { width: 1%; }
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Advanced Parts & Service Invoice# 281290

Thank you for your trust in our services. Attached is your Invoice# 281290 . If you have any questions, below are the department's contact information for any correspondence.

Service/Scheduling: service@apands.com

Accounting: ap@apands.com

Warranty service: warranty@apands.com

Estimates: estimate@apands.com

Parts: parts@apands.com

Thank you!

Advanced Parts & Service

800-339-7402

www.APandS.com

From

kathy@apands.com

1 attachment

Invoice281290-1757601289875.pdf

