

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089075

Vendor Name: Rogers Pump Sales & Service

Check Details:

Check Number: E0109490

Check Amount: \$ 450.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 228491

Invoice Date: 8/13/2025

PO Number: P0019126

Voucher Number: V0899703

Document Type: AP Invoice

Document Below



Rogers Pump Sales & Service Inc.

16 South Washington Avenue
Batavia, IL 60510

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

☎ (630) 942-4220

✉ ditchf@cod.edu

INVOICE	#228491
SERVICE DATE	Aug 11, 2025
INVOICE DATE	Aug 11, 2025
PAYMENT TERMS	Net 60
DUE DATE	Oct 10, 2025

AMOUNT DUE	\$450.00
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CONTACT US

☎ (630) 879-7747

✉ scheduling@rogerspump.com

INVOICE

Services	qty	unit price	amount
Service Call	1.0	\$450.00	\$450.00
Standard service call - Inspect Controller after pipe broke in fire pump room - Now fire pump controller is reading Soft Start fault.			

**See attached work order for tech notes.

Subtotal	\$450.00
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Total Tax	\$0.00
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Sales Tax (8%)	\$0.00
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Job Total	\$450.00
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Amount Due	\$450.00
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Your business is greatly appreciated.

See our Terms & Conditions (<https://pro.housecallpro.com/RogersPumpSalesServiceInc/276917/terms>)

"Rogers Pump Sales & Service Inc." <notifications@housecallpro.com>

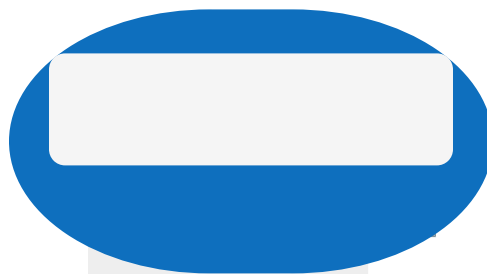
[External] Invoice 228491 due from Rogers Pump Sales & Service Inc. - \$450.00

"Rogers Pump Sales & Service Inc." <notifications@housecallpro.com>

Wed, Aug 13, 2025 at 04:16 AM UTC

CC:

BCC:



@media only screen and (max-width: 480px) { body, table, td, p, a, li, blockquote{ -webkit-text-size-adjust:none !important; } body{ width:100% !important; min-width:100% !important; } } 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. Your invoice from Rogers Pump Sales & Service Inc. Thank you for choosing Rogers Pump Sales & Service Inc.. Please see attached invoice due net 60. Regards, Rogers Pump Sales & Service Inc. P 630-879-7747 scheduling@rogerspump.com Invoice Number: #228491 Service Date: Aug 11, 2025 Customer Name: College of DuPage Service Address: 425 Fawell Blvd., Glen Ellyn, IL 60137-6599 Services qty unit price amount Service Call 1.0 \$450.00 \$450.00 Standard service call - Inspect Controller after pipe broke in fire pump room - Now fire pump controller is reading Soft Start fault. **See attached work order for tech notes. Subtotal \$450.00 Sales Tax \$0.00 Total job price \$450.00 Amount Due \$450.00 View invoice Documents (1) WO 425 Fawell Blvd 8.11.25.pdf 261 KB Photos & videos (3) Your business is greatly appreciated. (630) 879-7747 | scheduling@rogerspump.com http://rogerspump.com 16 South Washington Avenue, Batavia, IL 60510 Terms & Conditions Codefied Inc. By using Housecall Pro services, you agree to the Housecall Pro Terms of Service Help Center 4 attachments invoice-228491.pdf ATT00003.jpg ATT00002.jpg ATT00001.jpg