

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1083962 **Vendor Name:** Carroll Seating Company

**Check Details:**

**Check Number:** E0110566 **Check Amount:** \$ 1,829.27 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** INV-1024615 **Invoice Date:** 11/6/2025 **PO Number:** P0018649 **Voucher Number:** V0913958

**Document Type:** AP Invoice

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**Document Below**

1360 N Wood Dale Rd, Suite A, Wood Dale, IL 60191  
Phone: (847)434-0909    Fax: (847)434-0910

Project Invoice

Invoice Number	INV-1024615
Invoice Date	11/6/2025
Customer PO	P0018649
Customer Number	C100269

**Bill To:** College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137-6599

**Ship To:** College of Dupage  
Athletic Center  
425 Fawell Blvd  
Glen Ellyn IL 60137

Project Number	Project Name	Salesperson	Terms
CS412963	COD Gym Equipment Repairs	Alex Klopp	NET 30

Billing Item	Contract (Total)	% Complete	Prev Billed	Billing Amt	Retention	Tax	Total Billings
Ceiling Basketball Backstop Service-One Unit	\$1,829.27	100.00%	\$0.00	\$1,829.27	\$0.00	\$0.00	\$1,829.27
Totals:	\$1,829.27		\$0.00	\$1,829.27	\$0.00	\$0.00	\$1,829.27

Amount Due: \$1,829.27

=?Windows-1252?Q?Dineen O=92Keeffe <dokeeffe@carrollseating.com>

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[External] CS412963 - INV-1024615 - COD - Gym Equipment Repairs

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=?Windows-1252?Q?Dineen O=92Keeffe <dokeeffe@carrollseating.com>

Thu, Nov 6, 2025 at 08:53 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.

Good afternoon,

Please see attached pay application for COD - Gym Equipment Repairs.

Remit all payments to our address listed on the Invoice:

1360 N Wood Dale Rd, Suite A

Wood Dale, IL 60191

ACH PAYMENTS are Preferred – If you have an ACH Payment Form, please send it over so we can be added as a Payee.

Thank you,

Dineen O'Keeffe

Project Accountant

1360 N Wood Dale Rd, Suite A

Wood Dale, IL 60191

O: 847.434.0909 ext.245

C: 847-477-1366

f: 847.434.0910

[www.carrollseating.com](http://www.carrollseating.com)

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## **5 attachments**

image004.png

CS412963 - INV-1024615 - COD - Gym Equipment Repairs.pdf

image002.png

image003.png

image001.png