

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1709601 **Vendor Name:** D&k Window Film Corp,DBA AAA Glass Tint

Check Details:

Check Number: E0110712 **Check Amount:** \$ 496.57 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 5470 **Invoice Date:** 11/3/2025 **PO Number:** B0003404
Voucher Number: V0914700

Document Type: AP Invoice

Document Below



AAA Glass Tint
11N645 Stoneridge Ct
Elgin, IL 60124 US
+18153550612
aaaglasstint@aaaglass.com
www.aaaglass.com

Invoice 5470

DATE
11/03/2025

PLEASE PAY
\$496.57

DUE DATE
11/18/2025

BILL TO

College of Dupage
425 Fawell Dr
Glen Ellyn, IL 60137

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	AMOUNT
	Window Film Privacy Film BIC 1A04D	496.57
Water bubbles are a normal part of the drying process. If you see them please leave them alone.		SUBTOTAL 496.57
		TAX 0.00
		TOTAL 496.57
Please allow a minimum of 30 days for the window film to dry and the water bubbles to disappear on their own.		
		TOTAL DUE \$496.57

If you see water bubbles after 30 days please let us know.

THANK YOU.

Thank you for choosing AAA Glass Tint!

Pay invoice

[External] Reminder: Invoice 5470 from AAA Glass Tint

AAA Glass Tint <quickbooks@notification.intuit.com>

Sat, Nov 15, 2025 at 09:58 PM UTC

CC:

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */
```

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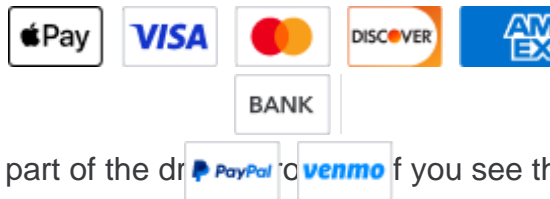


Your invoice is ready!

BALANCE DUE

\$496.57

[View and pay](#)



Water bubbles are a normal part of the drying process. If you see them please leave them alone.

Please allow a minimum of 30 days for the window film to dry and the water bubbles to disappear on their own.

If you see water bubbles after 30 days please let us know.

Thank you for choosing AAA Glass Tint!

Dear College of Dupage,

Just a reminder that we have not received a payment for this invoice yet. Let us know if you have questions.

Thanks for your business!
AAA Glass Tint

Bill to

College of Dupage
425 Fawell Dr
Glen Ellyn, IL
60137

Terms

Net 15

Window Film

\$496.57

Privacy Film BIC 1A04D

Subtotal \$496.57

Tax \$0.00

Total \$496.57

Balance due \$496.57

Please make check payable to: AAA Glass Tint. If suit is required to secure payment customer agrees to pay all collection costs, reasonable attorney fees, (24% APR) interest until the date of payment and waive all rights to claim exemption under the state law.

View and pay

AAA Glass Tint

11N645 Stoneridge Ct Elgin, IL 60124 US

+18153550612 aaaglasstint@aaaglass.com www.aaaglass.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_5470_from_AAA_Glass_Tint.pdf