

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1784972 **Vendor Name:** Kaplan Paving LLC

Check Details:

Check Number: E0111112 **Check Amount:** \$ 2,080.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 67335 **Invoice Date:** 11/6/2025 **PO Number:** B0003413
Voucher Number: V0916243

Document Type: AP Invoice

Document Below



INVOICE

PO #	Job #	Invoice No	Date
Verbal	29303	67335	11/6/2025
Job		Account No	Sales Rep
29303 Due Upon Receipt		16425	1501 Michael Krupka

Bill to:

Glen Ellyn, IL 60137
College of DuPage
425 Fawell Blvd

Ship to Address:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Glen Ellyn, IL 60137

Description	Date	Quantity	Unit Price	Ext Price	Tax
Brine - 10% Additive	11/6/2025	2000	1.04	2,080.00	N

Subtotal	\$2,080.00
Taxable	0.00
IL Sales Tax 7%	0.00
Total	\$2,080.00
Received	\$0.00
Balance Due	\$2,080.00

Jenny O'Brien <jennyo@kaplanpaving.com>

[External] Fwd: Invoice 67335 from Kaplan Paving, LLC - KLS - College of DuPage

Jenny O'Brien <jennyo@kaplanpaving.com>

Tue, Dec 2, 2025 at 06:33 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.

Jenny O'Brien
Staff Accountant
Kaplan Pavement Services
34523 N Wilson Rd.
Ingleside, IL 60041
Direct: 847-996-3694
Main: 847-949-1500
Fax: 847-557-1352

Secure credit card payment portal: <https://www.kaplanpaving.com/invoice>



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Leave a Google review about your experience with us, and please include the names of all those that helped with the process! All feedback is greatly appreciated!

<https://kaplanpaving.com/review/>

----- Forwarded message -----

From: **Jenny Shkolnik** <jennyo@kaplanpaving.com>

Date: Tue, Dec 2, 2025 at 11:28AM

Subject: Invoice 67335 from Kaplan Paving, LLC - KLS - College of DuPage

To: <mechelle@cod.edu>

Hello,

Attached please find your invoice.

Please contact us with any questions.

Thank you for your business!

Kaplan Paving, LLC
34523 N Wilson Rd
Ingleside, IL 60041

Secure credit card payment portal: <https://www.kaplanpaving.com/invoice>

zelle@kaplanpaving.com

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1 attachment

Invoice_67335.pdf