

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089075 **Vendor Name:** Rogers Pump Sales & Service

**Check Details:**

**Check Number:** E0111142 **Check Amount:** \$ 2,094.60 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** #228850 **Invoice Date:** 9/17/2025 **PO Number:** P0019126 **Voucher Number:** V0916208

**Document Type:** AP Invoice

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**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	#228850
SERVICE DATE	Sep 17, 2025
INVOICE DATE	Sep 17, 2025
PAYMENT TERMS	Net 30
DUE DATE	Oct 17, 2025
AMOUNT DUE	<b>\$854.60</b>

### CONTACT US

☎ (630) 879-7747

✉ scheduling@rogerspump.com

## INVOICE

Services	qty	unit price	amount
Labor - Replace XTR1 and XTR4 in Fire Pump Controller Tornatech Serial No WZ1303231 PO P0019126	1.0	\$450.00	\$450.00
Materials	qty	unit price	amount
XTRTRA0041 Transformer XTR1	1.0	\$107.26	\$107.26
XTRTRA0118 Transformer XTR4	1.0	\$136.42	\$136.42
Tariff	1.0	\$60.92	\$60.92
Uncategorized - Freight	1.0	\$100.00	\$100.00

Subtotal	\$854.60
Total Tax	\$0.00
Sales Tax (8%)	\$0.00
<b>Job Total</b>	<b>\$854.60</b>
<b>Amount Due</b>	<b>\$854.60</b>

Your business is greatly appreciated.

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

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Rogers Pump Sales & Service Inc. | FSC0167

<http://rogerspump.com>

Sara Schroeder <sara@rogerspump.com>

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**[External] Rogers Pump Invoices**

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Sara Schroeder <sara@rogerspump.com>

Wed, Nov 12, 2025 at 10:22 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.

Please see attached outstanding invoices

Best Regards,

Sara Schroeder

Rogers Pump Sales and Service Inc.

16 S. Washington Ave

Batavia, IL 60510

630-879-7747

[sara@rogerspump.com](mailto:sara@rogerspump.com)

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**4 attachments**

Invoice 228850.pdf

Invoice 228326-1.pdf

Invoice 228326-2.pdf

image001.png



**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089075 **Vendor Name:** Rogers Pump Sales & Service

**Check Details:**

**Check Number:** E0111142 **Check Amount:** \$ 2,094.60 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 228326-1 **Invoice Date:** 8/22/2025 **PO Number:** P0018988 **Voucher Number:** V0916209

**Document Type:** AP Invoice

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16 South Washington Avenue  
Batavia, IL 60510

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

☎ (630) 942-4220  
✉ [ditchf@cod.edu](mailto:ditchf@cod.edu)

INVOICE	#228326-1
SERVICE DATE	Aug 22, 2025
INVOICE DATE	Aug 22, 2025
PAYMENT TERMS	Net 60
DUE DATE	Oct 21, 2025
AMOUNT DUE	<b>\$620.00</b>

### CONTACT US

☎ (630) 879-7747  
✉ [scheduling@rogerspump.com](mailto:scheduling@rogerspump.com)

## INVOICE

Services	qty	unit price	amount
Labor - Annual Test Annual Fire Pump Test performed per NFPA 25 (8.3) PO # P0018988	1.0	\$600.00	\$600.00
Test Fees - Compliance Engine Fee Compliance Engine Fee	1.0	\$20.00	\$20.00

Subtotal \$620.00

**Job Total \$620.00**

**Amount Due \$620.00**

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Sara Schroeder <sara@rogerspump.com>

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Invoice 228326-2.pdf

image001.png





**Information:**

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**Check Details:**

**Check Number:** E0111142 **Check Amount:** \$ 2,094.60 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 228326-2 **Invoice Date:** 10/3/2025 **PO Number:** P0018988 **Voucher Number:** V0916306

**Document Type:** AP Invoice

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16 South Washington Avenue  
Batavia, IL 60510

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

☎ (630) 942-4220  
✉ [ditchf@cod.edu](mailto:ditchf@cod.edu)

INVOICE	#228326-2
SERVICE DATE	Oct 03, 2025
INVOICE DATE	Oct 03, 2025
PAYMENT TERMS	Net 30
DUE DATE	Nov 02, 2025
AMOUNT DUE	<b>\$620.00</b>

### CONTACT US

☎ (630) 879-7747  
✉ [scheduling@rogerspump.com](mailto:scheduling@rogerspump.com)

## INVOICE

Services	qty	unit price	amount
Labor - Annual Test Annual Fire Pump Test performed per NFPA 25 (8.3) PO # P0018988	1.0	\$600.00	\$600.00
Test Fees - Compliance Engine Fee Compliance Engine Fee	1.0	\$20.00	\$20.00
Subtotal			\$620.00
Job Total			<b>\$620.00</b>
Amount Due			<b>\$620.00</b>

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Sara Schroeder <sara@rogerspump.com>

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