

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089208
Vendor Name: V3 Companies Ltd
Invoice Number: 620004
Invoice Date: 06/18/20
PO Number: P0370073
Check Number: E0080927
Check Amount: \$ 22,036.96
Check Date: 07/21/2020
Department ID: 20070
Reviewer Name: Kathy Striplin
Voucher Number: V0631408
Redaction Type: None
Document Type: AP Invoice

Document Below

PO# 370073



V3 Companies, Ltd
7325 Janes Avenue
Woodridge, IL 60517
Phone: 630-724-9200

02-90-20070-5304003

June 18, 2020

Invoice No: 620004

Accounts Payable
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Project 05008.60 2019 CDB Parking Lot (810-028-027 19025810)

PO# _____

Professional Services from June 1, 2020 to June 30, 2020

Billing Group M30 Design

Fee

Total Fee 41,800.00

Percent Complete

52.72 Total Earned 22,036.96

Previous Fee Billing 0.00

Current Fee Billing 22,036.96

Total Fee 22,036.96

Total this Billing Group \$22,036.96

TOTAL DUE THIS INVOICE \$22,036.96

APPROVED

06/25/20 - BRUCE SCHMIEDL

	Current	Prior	Total
Billings to Date	22,036.96	0.00	22,036.96

Project Manager Jason Holy

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/25/20**

From: inmand1960@cod.edu
Sent: Tue Jun 23 12:20:57 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: V3 Invoice PO 370073 GL 20070
