

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 979686
Invoice Date: 06/30/20
PO Number: P0369251
Check Number: E0080954
Check Amount: \$ 113.10
Check Date: 07/22/2020
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0633525
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Jul 02 12:30:58 CDT 2020
To: invoicing@cod.edu
CC:
Subject: New Invoice From Interiors For Business, Inc.

Dear Customer:

Attached please find your most recent invoice. If you have any further questions, please feel free to contact us. We appreciate your business! Please note that if you are receiving this e-mail, no hard copy will be sent in the mail. If you are not the person who would normally receive and approve invoices, please contact me immediately.

Thank you!

Danielle Fell

Interiors for Business, Inc.

www.interiorsforbusiness.com

p: 630.761.1070

Headquarters

409 N. River Street

Batavia, IL 60510

West Loop

1143 W. Rundell Place

Suite 100

Chicago, IL 60607



Interiors for Business, Inc.
409 N. River Street
Batavia, Illinois 60510
630.761.1070 Main
630.761.1065 Fax
www.interiorsforbusiness.com

INVOICE

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

979686

INVOICE DATE 6/30/2020
INVOICE # 979686
CUST PO # 369251
TERMS Net 15

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Replacement back leg for existing Circa Lounge	113.10	113.10

APPROVED
07/07/20 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/06/20

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Paul Jezior x54
DESIGNER - Becky Carson x37
CUSTOMER SERVICE - Carol Kling x20

Material	113.10
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Total \$	113.10
Payments Applied	
Balance Due \$	113.10