

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 980433
Invoice Date: 06/17/21
PO Number: P0374077
Check Number: E0085251
Check Amount: \$ 380.00
Check Date: 06/22/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0687238
Redaction Type: None
Document Type: AP Invoice

Document Below



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

980433

INVOICE DATE 6/17/2021
INVOICE # 980433
CUST PO # 374077
TERMS Net 15

SHIP TO
COD
C/O Contrax Furniture
8211 Twp. Rd 652
Millersburg, OH 44654

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	4	Yards of Opuzen Fabric- 5200-5401 San Remo / Pyrite	75.00	300.00

Freight to ship to Ohio-

C/O Contraxx Furniture
8211 Twp. Rd. 652
Millersburg, OH 44654

80.00

APPROVED
06/17/21 - DONALD INMAN

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/21

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Pat Gosselin x43
DESIGNER - Becky Carson x37
CUSTOMER SERVICE - Carol Kling x20

Material	300.00
Sales Tax 8.00%	-
Freight	80.00
Labor	-
Design	-
Tariff	-
TOTAL \$	380.00
Payments Applied	
Balance Due \$	380.00

From: Danielle Fell <DFell@interiorsforbusiness.com >
Sent: Thu Jun 17 09:48:07 CDT 2021
To: invoicing@cod.edu
CC: PMolenhouse@interiorsforbusiness.com
Subject: [External] New Invoice From Interiors For Business, Inc.

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.

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. We offer ACH payment option. If you are interested in paying via ACH please contact me for instructions.

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

[attachment: 980433 COD.pdf]