

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394822

Vendor Name: Marvin Feig & Associates, Ltd

Invoice Number: 2000362

Invoice Date: 3/28/2022

PO Number: P0001392

Check Number: E0089173

Check Amount: \$ 800.00

Check Date: 04/12/2022

Voucher Number: V0736470

Document Type: AP Invoice

Document Below

MARVIN FEIG & ASSOCIATES, LTD.

5707 W. Howard Street
Niles, IL 60714
847.647.2000 Phone
847.647.2001 Fax

INVOICE

DATE	INVOICE #
3/28/2022	2000362

BILL TO
College of DuPage C/O Building and Grounds 425 Fawell Blvd Glen Ellyn, IL 60137

INSTALL/SHIP
COD Carol Stream PO#P0001392

CUSTOMER #	TERMS	Due Date	REP	INSTALLED	ORDER DATE
2100431	Net 60	5/27/2022	AT	3/28/2022	

Description	Amount
Repair 4 Existing Shades-PO#P0001392	800.00 0.00
All work is complete!	
Total	\$800.00
Payments/Credits	\$0.00
Balance Due	\$800.00

Billing MarvinFeig <billing@marvinfeig.com>

[External] MFA Invoice for PO#P0001392

Billing MarvinFeig <billing@marvinfeig.com>

Mon, Mar 28, 2022 at 07:12 PM GMT

CC: Amish Thakker <amish@marvinfeig.com>

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.

Good afternoon,
Please see attached invoice for the above referenced PO.

Thanks,
Tova Weiss
MFA Billing Department
5707 W Howard St., Niles, IL 60714
Tel: (847)647-2000

1 attachment

MFA Invoice.pdf