

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089382

Vendor Name: Smithgroup Inc

Invoice Number: 0161492

Invoice Date: 3/22/2022

PO Number: B0374570

Check Number: E0089195

Check Amount: \$ 1,220.00

Check Date: 04/12/2022

Voucher Number: V0735928

Document Type: AP Invoice

Document Below

INVOICE**SMITHGROUP****SMITHGROUP, INC**

35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

March 22, 2022

Project No: 13473

Invoice No: 0161492

Jennifer Kulbida
Facilities Documentation & Project Coordinator
College of DuPage

Invoice Total	\$1,220.00
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Project 13473 College of DuPage SRC Fashion Studies Classroom

Professional Services from January 29, 2022 to February 25, 2022

Contract 000 College of DuPage SRC Fashion Studies Classroom

PO# B0374570**Fee**

Total Fee	24,400.00		
Percent Complete	80.00	Total Earned	19,520.00
		Previous Fee Billing	18,300.00
		Current Fee Billing	1,220.00
		Total Fee	1,220.00
		Total this Contract	\$1,220.00
		Total this Invoice	\$1,220.00

Outstanding Invoices

Number	Date	Balance
0160707	2/17/2022	1,220.00
Total		1,220.00

Project Manager Brandon Stanley

PAYMENT INSTRUCTIONS

If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

[External] RE: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

Kelsey Brewer <Kelsey.Brewer@smithgroup.com>

Tue, Mar 29, 2022 at 12:53 PM GMT

CC: Inman, Don <inmand1960@cod.edu>, Kulbida, Jennifer <kulbidaj@cod.edu>

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.

Hello,

Attached is the current billing for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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From: Kelsey Brewer
Sent: Thursday, December 2, 2021 11:25 AM
To: invoicing@cod.edu
Cc: Inman, Donald <inmand1960@cod.edu>; Kulbida, Jennifer <kulbidaj@cod.edu>
Subject: SmithGroup Billing- College of DuPage SRC Fashion Studies Classroom

Hello,

Attached are the current billings for the referenced project. Please let me know if you have any questions.

Thanks,

KELSEY BREWER

Project Accountant

SmithGroup

500 Griswold Street, Suite 1700
Detroit, MI 48226

T 313.442.8393

kelsey.brewer@smithgroup.com

smithgroup.com

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