

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597454

Vendor Name: Consolidated Flooring of Chicago LLC

Invoice Number: 33664

Invoice Date: 7/19/2022

PO Number: P0003794

Check Number: 0301647

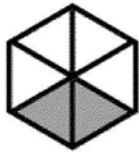
Check Amount: \$ 524.40

Check Date: 08/16/2022

Voucher Number: V0748571

Document Type: AP Invoice

Document Below



CONSOLIDATED FLOORING

INVOICE #**33664****PAYMENT DUE****8/18/22****DATE**

July 19, 2022

(Please reference the invoice # on remittance)

APPLICATION #

1

BILL TO

400024

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DIST. 502

GLEN ELLYN, IL 60137-6599

REFERENCE/PO #

P0003794

PROJECT

624758

College of DuPage Material Only June 2022

Community College Dist 502

Glen Ellyn, IL 60137-6599

PAYMENT TERMS

Net 30 days

ITEM	DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	TOTAL TO DATE
001	Transition	374.40	100.00%	374.40
002	Delivery	150.00	100.00%	150.00
Total To Date		524.40		524.40
+ Sales Tax			+	0.00
- Retainage			-	0.00
- Previous Applications			-	0.00

TOTAL DUE**\$524.40**

An interest charge of 1.5% per month (18% per annum) will be charged on all balances 30 days past due.

40 WEST FULLERTON AVENUE | ADDISON, IL 60101
P: 630.458.8600
CONSOLIDATEDFLOORING.COM | ADDISON, IL 60101

PLEASE REMIT PAYMENT TO
Consolidated Flooring of Chicago
40 West Fullerton Avenue
Addison, IL 60101

Justin Rich <JRich@consofloors.com>

[External] July billing for College of Dupage Material Only June 2022

Justin Rich <JRich@consofloors.com>

Tue, Jul 19, 2022 at 02:16 PM GMT

CC: Kyle Meek <kmeek@consofloors.com>, Lexy Burgess <LBurgess@consofloors.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.

Please see attached for July billing. If you should have any questions or need anything else please let me know.

Thank you

JUSTIN RICH
Accounting Coordinator

CONSOLIDATEDFLOORING.COM

Consolidated Flooring | 40 W Fullerton Avenue | Addison, IL 60101

Designer Showroom | 162 N Franklin Street, 5th Floor | Chicago, IL 60606

D: 630.458.2367

jrich@consofloors.com

2 attachments

image648035.jpg

624758 INV 33664 CollegeOfDupageMaterialOnly.0722.pdf