

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 981519
Invoice Date: 12/19/2022
PO Number: P0004942
Check Number: E0093255
Check Amount: \$ 2,676.75
Check Date: 01/18/2023
Voucher Number: V0768107
Document Type: AP Invoice

Document Below

981519



INTERIORS FOR BUSINESS, INC.
 409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

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

INVOICE

INVOICE DATE 12/19/2022
INVOICE # 981519
CUST PO # Customer PO# Small Projects Agreement
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
1		File Bank Consisting of the Following:	2,105.29	2,105.29
		(2) Universal Lateral Files, 2 Drawer, Proud Steel Front, Locking 24D x 36W x 28H		
		(1) Laminate Common Top Laminate Top/Edge: Blonde on Maple Paint: Sand Pull: Contemporary Nickel Universal Counterweight and Base		
1		Steelcase Surcharge	101.46	101.46
		LABOR		
1		Receive / Deliver / Install during Normal Business Hours Area must be Free and Clear Prior to Delivery Includes Trash Removal to Installer's Dumpster	470.00	470.00

WORKPLACE CONSULTANT - Pat Gosselin x43
 CUSTOMER SERVICE - Jenny Dewey x23
 DESIGNER - Becky Carson x37

To pay via ACH, please send an email to invoices@interiorsforbusiness.com.

Thank You for Your Business

Material	2,206.75
	-
Sales Tax 8.00%	-
Freight	-
Labor	470.00
Design	-
Surcharge	-
TOTAL \$	2,676.75
Payments Applied	
Balance Due \$	2,676.75

Danielle Fell <DFell@interiorsforbusiness.com>

[External] New Invoice From Interiors For Business, Inc.

Danielle Fell <DFell@interiorsforbusiness.com>

Mon, Dec 19, 2022 at 05:39 PM UTC

CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.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.

Dear A/P:

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

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

7 attachments

image005.png

image004.png

image006.png

image002.png

981519 COD Lateral Filing BIC 2E06.pdf

image003.png

image001.png