

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 981848
Invoice Date: 4/25/2023
PO Number: P0006857
Check Number: E0095096
Check Amount: \$ 2,700.00
Check Date: 05/09/2023
Voucher Number: V0785105
Document Type: AP Invoice

Document Below

981848



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 4/25/2023
INVOICE # 981848
CUST PO # P0006857
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
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A	20	Design time for COD Hospitality Guest Lounge- Total of 20 hours @ \$135.00 per hour.	135.00	2,700.00
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Scope Included:

- * Site visit for field measurement and scope review.
- * 4 revisions that included custom furniture modifications and renderings.

WORKPLACE CONSULTANT - Pat Gosselin x43
 CUSTOMER SERVICE - Carol Kling x28
 DESIGNER - Becky Carson x37

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

Thank You for Your Business

Material	-
	-
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	2,700.00
Surcharge	-
TOTAL \$	2,700.00
Payments Applied	
Balance Due \$	2,700.00

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Tue, Apr 25, 2023 at 09:49 PM UTC

CC: dinman@cod.edu <dinman@cod.edu>, 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

981848 COD- Design Time.pdf

image004.png

image006.png

image002.png

image003.png

image001.png