

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1654579
Vendor Name: DTI of Illinois Inc
Invoice Number: 2023-695
Invoice Date: 5/10/2023
PO Number: B0001358
Check Number: E0095674
Check Amount: \$ 8,450.00
Check Date: 06/14/2023
Voucher Number: V0788916
Document Type: AP Invoice

Document Below

DTI of Illinois, Inc.

2511 Molitor Road, Aurora, IL 60502-9682

Date:	May 10, 2023	INVOICE #:	2023-695
Company:	College of Dupage	Attn:	Chris Wosachlo
Job Name:	College of Dupage Carol Stream, IL Corridor Wall Patch	From:	Desirée G. Martyniuk

Total Amount Due this Invoice	8,450.00
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If you have questions, or need additional information, please contact me at 630-978-0400.

DTI is an Equal Opportunity Employer
and a Certified MBE/DBE

Desiree Martyniuk <des@dti-il.com>

[External] College of Dupage Carol Stream PO# 001358

Desiree Martyniuk <des@dti-il.com>

Wed, May 10, 2023 at 04:59 PM UTC

CC:

BCC:

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Sincerely,

Desirée

Desirée G. Martyniuk

DTI of Illinois, Inc. | Office Manager

2511 Molitor Road

Aurora, IL 60502-9682

630.978.0400 x4 |M: 630.878.1075

des@dti-il.com

1 attachment

DTI COD Carol Stream Billing PO 001358.pdf