

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1651743  
Vendor Name: H2I Group Inc  
Invoice Number: 227901  
Invoice Date: 6/13/2023  
PO Number:  
Check Number: E0095821  
Check Amount: \$ 4,615.96  
Check Date: 06/20/2023  
Voucher Number: V0789248  
Document Type: AP Invoice

Document Below



430 Industrial Blvd. Minneapolis, MN 55413  
Phone (612) 331-4880 Fax 378-2236

To : COLLEGE OF DUPAGE - MAIN  
425 Fawell Blvd  
fanelllic379@cod.edu  
Glen Ellyn ,IL 60137  
invoicing@cod.edu

**Invoice #:** 227901

Date: 06/13/23

Application #: 2

Customer Reference: Check 6675

Invoice Due Date: 07/13/23

Payment Terms: Net 30 Days

**Customer #:** 173334

**Job #:** 105966- 105966 COLLEGE OF DUPAGE ARTS-VLS 6.75

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 105966 College Of DuPage Arts-VLS 6.75  (1.00) Sourcewell Disc. Coral Draw EDU removed. Red Laser Color. \$27,783.36 (1.00) F-3977 ULS Freight \$300.00 (1.00) H2I VLS AD 1000iQ_PLTW Sourcewell Disc. \$6,496.55 (1.00) Sourcewell Disc. \$600.00  --- Total \$35,179.91	0.000	0.00000	LS	35,179.91
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413				Total To Date : 35,179.91 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 30,563.95 Total Due This Invoice : 4,615.96

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: [https://unitedtranzactions.com/obp/H2I\\_Group](https://unitedtranzactions.com/obp/H2I_Group) The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

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**[External] 105966 - H2I Group Invoice - Remaining Balance**

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Shannon Beck <sbeck@h2igroup.com>

Wed, Jun 14, 2023 at 02:14 AM UTC

CC: Paul Getzen <pgetzen@h2igroup.com>, Invoicing <invoicing@cod.edu>, Katie Bohen <KBohen@h2igroup.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.

An invoice is attached for your order.

**Check Payment Instructions:**

**ACH Payment Instructions:**

[https://unitedtranzactions.com/obp/H2I\\_Group](https://unitedtranzactions.com/obp/H2I_Group)

H2I Group, Inc

US Bank

Routing# 091000022

ATTN: Accounts Receivable

101 E. 5<sup>th</sup> Street

Account# 104755784204

430 Industrial Blvd

22<sup>nd</sup> Floor

Minneapolis, MN 55413

St. Paul MN 55101

**Credit/ Debit Card Payment Instructions:**

Please visit [https://unitedtranzactions.com/obp/H2I\\_Group](https://unitedtranzactions.com/obp/H2I_Group)

*NOTE: A 2% fee will be added to all credit card payments.*

Thank you for your business!

**Shannon Beck** | Billing and Collections Specialist

Office/fax: (214) 427-8753

sbeck@h2igroup.com

h2igroup.com

## **9 attachments**

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JB Progress Invoice with Units - H2I5[1].pdf