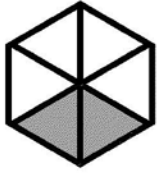


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597454
Vendor Name: Consolidated Flooring of Chicago LLC
Invoice Number: 38683
Invoice Date: 8/20/2024
PO Number: P0012879
Check Number: 0329790
Check Amount: \$ 460.80
Check Date: 09/18/2024
Voucher Number: V0846410
Document Type: AP Invoice

Document Below



CONSOLIDATED FLOORING

INVOICE #
38683

PAYMENT DUE
9/19/24

DATE
August 20, 2024

(Please reference the invoice # on remittance)

BILL TO
400024
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST. 502
GLEN ELLYN, IL 60137-6599

APPLICATION #
1

REFERENCE/PO #
PO P0012879

PROJECT
630251
COD WALL BASE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PAYMENT TERMS
Net 30 days

ITEM	DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	TOTAL TO DATE
001	Base Material	460.80	100.00%	460.80
Total To Date		460.80		460.80
+ Sales Tax			+	0.00
- Retainage			-	0.00
- Previous Applications			-	0.00
TOTAL DUE				\$460.80

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
P: 630-458-8600 | F:

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

Kyra Abel <KAbel@consofloors.com>

[External] Final billing for PO# P0012879, COD Wall Base

Kyra Abel <KAbel@consofloors.com>

Tue, Aug 20, 2024 at 09:03 PM UTC

CC: Billing CFC <billingcfc@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.

Good afternoon Deon,

Please see attached for the final billing for PO#P0012879. If you have any questions or require any additional information, please let us know.

Thank you,

KYRA ABEL

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: 630.458.2366

kabel@consofloors.com

3 attachments

image061988.png

image835828.png

630251 Inv38683.COD.Wall.Base.0824.pdf