

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1593574
Vendor Name: Celtic Commercial Painting LLC
Invoice Number: 11944
Invoice Date: 5/31/2024
PO Number: P0011375
Check Number: 0330336
Check Amount: \$ 11,785.00
Check Date: 09/26/2024
Voucher Number: V0846412
Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
5/31/2024	11944

Bill To
College of DuPage 425 Fawell Boulevard BIC 1540C Glen Ellyn, IL 60137

Celtic Project : 24-204DTE 425 Fawell Glen Ellyn 3rd F

Job/Po Number: P0011375

Rep
JMD

We now accept Credit Cards for
Payment, a 3% Fee Applies

Description	Amount
Painting Work Completed per Estimate COD-2401 at Inn at Waters Edge - 3rd Floor Corridor	11,785.00
SCOPE OF WORK:	
<ul style="list-style-type: none">- Remove the existing wallcovering and prepare the walls for new wallcovering install as required.- Furnish and install MDC Zoya Concrete to all walls through the corridor and lounge area of 3rd floor.- Furnish and install 7 new full height corner guards in color.	
CONTRACT PRICE (MATERIAL & LABOR) \$ 11,785.00	

Remit to: Celtic Commercial Painting LLC
479 Quadrangle Drive, Unit H
Bolingbrook, IL 60440

Terms:
Net 30

Total \$11,785.00