

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 982862
Invoice Date: 8/26/2024
PO Number: P0013653
Check Number: E0103332
Check Amount: \$ 1,111.05
Check Date: 09/24/2024
Voucher Number: V0850512
Document Type: AP Invoice

Document Below

982862



INTERIORS FOR BUSINESS, INC.

409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main

www.interiorsforbusiness.com

INVOICE

CUSTOMER

John "Jay" Gorgone
 College of DuPage-COD
 425 Fawell Blvd.
 Glen Ellyn, IL 60137

INVOICE DATE 8/26/2024
 INVOICE # 982862
 CUST PO # Jay Gorgone
 TERMS Net 15

MOVE SSC TO TEC

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
L-1	1	Labor Overtime Labor for Saturday Installation In addition to original labor quote of \$2,324.70 To remove product from SSC, Load onto a truck, and Deliver to TEC Building and Install product. 3 Freestanding "L" Desks Area to be free and clear Layouts provided by COD on Pages from Construction Binder Set 17 Oct (002)' PDF	1,111.05	1,111.05

WORKPLACE CONSULTANT - Doug Liszka x63
 CUSTOMER SERVICE - Jenny Dewey x23
 DESIGNER - Clare Honeyman x39
 PROJECT MANAGER - Matt Striedl x25

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

Thank You for Your Business

Material	-
	-
Sales Tax 8.00%	-
Freight	-
Labor	1,111.05
Design	-
Surcharge	-
TOTAL \$	1,111.05
Payments Applied	
Balance Due \$	1,111.05

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Mon, Aug 26, 2024 at 04:32 PM UTC

CC: Gorgone, Jay <gorgonej@cod.edu>, Doug Liszka <dlistzka@interiorsforbusiness.com>, 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:

We appreciate your business! Attached please find your most recent invoice. Our records show that your order is complete or soon will be substantially complete. If we are aware of any outstanding issues, our team is working diligently to get them rectified and will be communicating solutions and timing.

If you are not the person who receives and approves invoices or if you require a mailed hard copy, please let me know.

Our preferred method of payment is with ACH (Available only in U.S.)

St. Charles Bank & Trust

411 Main St.

St. Charles, IL 60174

Our ABA Routing # 071926650

Our Checking Account # 0011304879

Remittance Advice E-mail: invoices@interiorsforbusiness.com

If you prefer mailing please send payment to our Batavia address.

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

image004.png

image006.png

image002.png

image003.png

982862 COD OT Labor for SSC to TEC Move Invoice.pdf

image001.png