

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1605324

**Vendor Name:** Christopher Glass Services Inc

**Check Details:**

**Check Number:** E0106364

**Check Amount:** \$ 11,485.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** S-241603-01

**Invoice Date:** 2/28/2025

**PO Number:** P0015702

**Voucher Number:** V0878417

**Document Type:** AP Invoice

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**Document Below**

Christopher Glass Services, Inc.

832 Industrial Drive  
Elmhurst, IL 60126

312-256-8500 (Phone)



Invoice

| INVOICE DATE | INVOICE #   |
|--------------|-------------|
| 02/28/2025   | S-241603-01 |

| BILL TO  |
|--|
| COLLEGE OF DUPAGE<br>COLLEGE OF DUPAGE<br>425 FARWELL BOULEVARD<br>ACCOUNTS PAYABLE SRC 2049<br>GLEN ELLYN, IL 60137<br><br>Attn: Accounts Payable |

| Project  | P.O. NUMBER | CUSTOMER NO. | TERMS        |
|----------|-------------|--------------|--------------|
| S-241603 | P0015702    | COL002       | UPON RECEIPT |
|          |             | Due Date     | 3/27/2025    |

| Description   | Amount                           |
|---|----------------------------------|
| Remove One Existing Insulated Glass Unit approx. 52" x 115" on the 2nd floor and dispose off site<br>Furnish and install One (1) New 1" Custom Insulated Glass Unit with Tempered inboard lite and<br>LOWE #2 Surface approximately 52" x 115" in existing opening at the Plaza on the Ground Floor   | 4,895.00 T                       |
| <b>Thank you for your business!!</b><br>A FINANCE CHARGE OF 1.5% PER MONTH (A.P.R. 18%) WILL BE CHARGED ON INVOICES UNPAID<br>30 DAYS FROM BILLING DATE . IN EVENT OF DEFAULT OF PAYMENT , BUYER AGREES TO PAY<br>COLLECTION COSTS, LIEN FEES, AND REASONABLE ATTORNEY FEES . LIEN MAY BE FILED 90<br>DAYS FROM INVOICE DATE IF UNPAID . ALL OF CHRISTOPHER GLASS SERVICES WORK ORDER &<br>AGREEMENT CONDITIONS, DISCLAIMER AND TERMS APPLY TO THIS INVOICE .<br><br><b>Please include our invoice number(s) on your remittance.</b><br><b>Invoice inquiries &amp; requests - igarcia@integratedbuildinginc.com</b> | <b>Subtotal:</b> \$4,895.00      |
|   | <b>Sales Tax:</b>                |
|   | <b>Retainage Held:</b> 0.00      |
|   | <b>Total Amt Due:</b> \$4,895.00 |

Irene Garcia <igarcia@integratedbuildinginc.com>

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**[External] Invoice S-241603-01 - College of DuPage, MAC Bldg McAninch Arts Center - 425 Fawell Blvd**

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Irene Garcia <igarcia@integratedbuildinginc.com>

Fri, Feb 28, 2025 at 11:00 PM UTC

CC:

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 Morning,

Please find the attached invoice (S-241603-01) in the amount of (\$4,895) for the work completed. If you would like to pay with a credit card or ACH, please use the link below.

<https://smartpay.profitstars.com/express/Christopher%20Glass>

Also, if you require waivers please send me the name of the property owner and how many originals you will need.

Please feel free to contact the office with any questions.

Have a great day,

**Irene Garcia**

Service Billing & Collections Manager

**Phone :** (312) 256-8500 Ext 1012

**Direct :** (312) 414-1533

**Integrated Building  
Industries, Inc.**

**Fax:** (312) 256-8501

**Christopher Glass & Aluminum,  
Inc.**

**Mobile:** (630) 977-7731

**Christopher Glass Services, Inc.**

**Griffin Glass & Metal Werks, Inc.**

[igarcia @integratedbuildinginc.com](mailto:igarcia@integratedbuildinginc.com)

[igarcia @christopher-inc.com](mailto:igarcia@christopher-inc.com)

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832 Industrial Dr. • Elmhurst • IL • 60126

3014 W. Fillmore St. • Chicago • IL • 60612

[www.integratedbuildinginc.com](http://www.integratedbuildinginc.com)

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**4 attachments**

image002.png

image003.png

Invoice S-241603-01.pdf

image001.png

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1605324

**Vendor Name:** Christopher Glass Services Inc

**Check Details:**

**Check Number:** E0106364

**Check Amount:** \$ 11,485.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** S-251788-01

**Invoice Date:** 2/28/2025

**PO Number:** P0015705

**Voucher Number:** V0878419

**Document Type:** AP Invoice

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**Document Below**

Christopher Glass Services, Inc.

832 Industrial Drive  
Elmhurst, IL 60126

312-256-8500 (Phone)



Invoice

| INVOICE DATE | INVOICE #   |
|--------------|-------------|
| 02/28/2025   | S-251788-01 |

| BILL TO  |
|--|
| COLLEGE OF DUPAGE<br>COLLEGE OF DUPAGE<br>425 FARWELL BOULEVARD<br>ACCOUNTS PAYABLE SRC 2049<br>GLEN ELLYN, IL 60137<br><br>Attn: Accounts Payable |

| Project  | P.O. NUMBER | CUSTOMER NO. | TERMS        |
|----------|-------------|--------------|--------------|
| S-251788 | P0015705    | COL002       | UPON RECEIPT |
|          |             | Due Date     | 2/28/2025    |

| Description   | Amount                           |
|---|----------------------------------|
| Remove One Existing Insulated Glass Unit 54" x 108" on the 2nd floor and dispose off site. Furnish and install One (1) New 1" Custom Insulated Glass Unit with Tempered inboard lite and LOWE #2 Surface 54" x 108" in existing opening on the 2 Floor off Boom Lift.   | 6,590.00 T                       |
| <b>Thank you for your business!!</b><br>A FINANCE CHARGE OF 1.5% PER MONTH (A.P.R. 18%) WILL BE CHARGED ON INVOICES UNPAID 30 DAYS FROM BILLING DATE . IN EVENT OF DEFAULT OF PAYMENT , BUYER AGREES TO PAY COLLECTION COSTS, LIEN FEES, AND REASONABLE ATTORNEY FEES . LIEN MAY BE FILED 90 DAYS FROM INVOICE DATE IF UNPAID . ALL OF CHRISTOPHER GLASS SERVICES WORK ORDER & AGREEMENT CONDITIONS, DISCLAIMER AND TERMS APPLY TO THIS INVOICE .<br><br><b>Please include our invoice number(s) on your remittance.</b><br><b>Invoice inquiries &amp; requests - igarcia@integratedbuildinginc.com</b> | <b>Subtotal:</b> \$6,590.00      |
|   | <b>Sales Tax:</b>                |
|   | <b>Retainage Held:</b> 0.00      |
|   | <b>Total Amt Due:</b> \$6,590.00 |

Irene Garcia <igarcia@integratedbuildinginc.com>

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**[External] Invoice S-251788-01 - College of DuPage, Mac Reglaze - 425 Fawell Blvd**

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**Irene Garcia** <igarcia@integratedbuildinginc.com>

Fri, Feb 28, 2025 at 11:00 PM UTC

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<https://smartpay.profitstars.com/express/Christopher%20Glass>

Also, if you require waivers please send me the name of the property owner and how many originals you will need.

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Have a great day,

**Irene Garcia**

Service Billing & Collections Manager

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**4 attachments**

image002.png

Invoice S-251788-01.pdf

image003.png

image001.png