

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523694

Vendor Name: Integral Construction, Inc.

Check Details:

Check Number: E0105998

Check Amount: \$ 1,200.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 2024528

Invoice Date: 11/29/2024

PO Number: P0015827

Voucher Number: V0874861

Document Type: AP Invoice

Document Below



PO Box 916
Frankfort, IL 60423

Invoice

2024528

Date 11/29/2024

Terms Net 15

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Project Address

COD Soccer Goal
425 Fawell Blvd
Glen Ellyn, IL
24-999-024 Misc

P.O. No.

TBD

Description

Amount

Carpentry

1,200.00

Total

\$1,200.00

Payments/Credits

\$0.00

Balance Due

\$1,200.00

T: 844.317.7403

Lisa Sheehan <lsheehan@buildintegral.com>

[External] COD Soccer Goal - Invoice from Integral

Lisa Sheehan <lsheehan@buildintegral.com>

Thu, Dec 5, 2024 at 10:17 PM UTC

CC: Ogrodny, Magdalena <ogrodnym@cod.edu>, Christopher Osinski <cosinski@buildintegral.com>, Melissa Samborski <msamborski@buildintegral.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,

Please find the attached invoice for the work completed on the Soccer Goal Repair.

Let us know if you have any questions.

Thanks!

Seasons Greetings~

Lisa Sheehan-Minetti | Controller

PO Box 916

Frankfort, Illinois 60423

D: 312-909-5453 | O: 844-317-7403 | F: 844-317-7402

2 attachments

COD Soccer Goal Repair Invoice 11-29-24.pdf

image001.png