

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0108212

Check Amount: \$ 2,655.32

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 983545

Invoice Date: 6/9/2025

PO Number: B0002818

Voucher Number: V0889691

Document Type: AP Invoice

Document Below

983545



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

CUSTOMER

College of DuPage-COD
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE

INVOICE DATE 6/9/2025
INVOICE # 983545
CUST PO # B0002818
TERMS Net 15

1111 SSC RECEPTION

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
	2	Steelcase Bracket - Side Support	22.62	45.24
	1	Steelcase Junction - End of Run, Thin 30"H Trim: Sand	60.45	60.45
	1	Steelcase Junction - L, Thin, 30"H Trim: Sand	94.38	94.38
	2	Steelcase Panel Skin - Tackable Acoustical, 24"H x 30"H Fabric: P522 Grow	70.98	141.96
	1	Steelcase Post Leg, Glides, 28-1/2"H Leg: Sand	74.10	74.10
	1	Steelcase Reinforcing Channel, 66"W	29.64	29.64
	1	Steelcase Recovery Surcharge	17.15	17.15
	1	Union Labor to Receive, Deliver & Install During Normal Business Hours M-F Area to be Free & Clear Exclusive Elevator Use Available Upon Request Trash Removal Included This quote includes trips for 1 phase. If additional trips are required they will be charged at \$350.00	2,192.40	2,192.40

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Emily Sternowski x24
DESIGNER - Clare Honeyman x39

Material	462.92
Sales Tax 8.00%	-
Freight	-
Labor	2,192.40
Design	-
Surcharge	-
TOTAL	\$ 2,655.32
Payments Applied	
Balance Due	\$ 2,655.32

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

Thank You for Your Business

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Mon, Jun 9, 2025 at 06:01 PM UTC

CC: Doug Liszka <dlishka@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 | Director of Accounting Services

Interiors for Business, Inc. (IFB)

www.interiorsforbusiness.com

p: 630.761.1070

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

2 attachments

983545 COD SSC 1111 Reconfiguration Invoice.pdf

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