

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1086398 **Vendor Name:** Interiors for Business, Inc.

**Check Details:**

**Check Number:** E0110342 **Check Amount:** \$ 5,527.54 **Check Date:** 11/4/2025

**Invoice Details:**

**Invoice Number:** 983744 **Invoice Date:** 10/15/2025 **PO Number:** B0003287  
**Voucher Number:** V0911144

**Document Type:** AP Invoice

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**Document Below**

983744



## INTERIORS FOR BUSINESS, INC.

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

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

## CUSTOMER

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

## INVOICE

INVOICE DATE 10/15/2025  
INVOICE # 983744  
CUST PO # B00003287  
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
A-1	4	Steelcase Junction End of Run Square, 66"H, Finish: Sand		
A-2	8	Steelcase Junction In Line Stacking, 12"H		
A-3	4	Steelcase Junction L Stacking, 12"H, Finish: Sand		
A-4	4	Steelcase Junction Wall Start 66"H		
A-5	16	Steelcase Panel Skin Tackable Acoustical 12"H x 24"W Surface: New Almond		
A-6	16	Steelcase Panel Skin Tackable Acoustical 12"H x 36"W Surface: New Almond		
A-7	8	Steelcase Frame, Horizontal Package, Stacking, 36"W		
A-8	8	Steelcase Frame, Horizontal Package, Stacking, 24"W		

All sequence A products listed above have already been shipped and delivered to COD. These products have already been billed to COD.

## ADDITIONAL PARTS TO BE ORDERED TO FINISH PROJECT

\* All Finishes to Match Existing \*

1	1	New Parts: (8) Tackable Panels, 12H x 24W (8) Tackable Panels, 12H x 72W (8) Tackable Panels, 36H x 24W Includes Applicable Trim and Hardware	2,259.80	2,259.80
1	1	Steelcase Surcharge LABOR	106.04	106.04
1	1	Receive / Deliver / Install during Regular Business Hours	3,161.70	3,161.70

WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Ashley Winkle x30  
DESIGNER - Clare Honeyman x39

To pay via ACH, please send an email to [invoices@interiorsforbusiness.com](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

<b>Material</b>	2,365.84
<b>Sales Tax 8.00%</b>	-
<b>Freight</b>	-
<b>Labor</b>	3,161.70
<b>Design</b>	-
<b>Surcharge</b>	-
<b>TOTAL \$</b>	5,527.54
<b>Payments Applied</b>	
<b>Balance Due \$</b>	5,527.54

Danielle Fell <DFell@interiorsforbusiness.com>

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

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Danielle Fell <DFell@interiorsforbusiness.com>

Wed, Oct 15, 2025 at 09:09 PM UTC

CC: 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](mailto: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](http://www.interiorsforbusiness.com)

**p:** 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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**2 attachments**

983744 COD BIC 1D02 Invoice.pdf

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