

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1494096  
Vendor Name: Builders Land Inc  
Invoice Number: 2/112017  
Invoice Date: 11/20/17  
PO Number: B0352795  
Check Number: E0065136  
Check Amount: \$ 10,150.00  
Check Date: 01/31/2018  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0491994  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: wosachloc@cod.edu  
Sent: Mon Jan 22 13:03:40 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: 2nd Payment Request - College Of Dupage Carol Stream HSC Office Project  
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**B0# 352795**

**From:** Builders Land Inc. [mailto:buildersland@gmail.com]  
**Sent:** Monday, November 20, 2017 10:08 AM  
**To:** Wosachlo, Christopher <wosachloc@cod.edu>  
**Subject:** Re: 2nd Payment Request - College Of Dupage Carol Stream HSC Office Project

Hello,

The attached file is a final invoice for the College of Dupage Carol Stream HSC office project.  
I haven't received the 2nd payment I request last time yet, so I'm sending revised 2nd payment invoice.  
Please find attachment and reply if you receive the invoice.

Thank you!

Insun Lee

On Tue, Oct 24, 2017 at 3:53 PM, Builders Land Inc. <buildersland@gmail.com> wrote:

Hello,

I've attached the invoice for 2nd payment of College of Dupage Carol Stream HSC office project.  
If you have any question about it please let me know.  
Thank you.

Insun Lee  
**Builders Land Inc.**

2035 S. Arlington Hts Rd #114  
Arlington Hts, IL 60005

(T)847-991-0000  
(F)847-387-8137  
(KR)070-7885-0696

www.builderslandinc.com

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# Builders Land Inc.

General Contractor/Developer

2035 S. Arlington Heights Rd. 114  
Arlington Heights IL 60005  
Phone: 847-991-0000  
Fax: 847-387-8137

## INVOICE

DATE:  
INVOICE #  
Customer ID

2017-11-20

2

### BILL TO

College Of Dupage Carol Stream  
500 Kuhn Rd.  
Carol Stream, IL 60188

DESCRIPTION		AMOUNT
<b>2nd Payment Request</b>		<b>10,150.00</b>
-Install reception desk		
-Rough and Finish Carpentry Work		
-Electrical Work		
Contract Amount		\$ 12,300.00
Change Order#1		\$ 4,850.00
<b>New Contract Amount</b>		<b>\$17,150.00</b>
Paid Amount		\$ 7,000.00
This Payment		\$ 10,150.00
<b>Remaining Balance</b>		<b>\$ 0.00</b>

Subtotal	\$ 10,150.00
Taxable	\$ -
Tax rate	0.000%
Tax due	\$ -
Other	\$ -
<b>TOTAL Due</b>	<b>\$ 10,150.00</b>

### OTHER COMMENTS

1. Total payment due in 30 days
2. Please include the invoice number on your check

Make all checks payable to  
Builders Land Inc.

**APPROVED**  
**01/24/18 - BRUCE SCHMIEDL**

If you have any questions about this invoice, please contact  
Builders Land Inc., 847-991-0000, buildersland@gmail.com

*Thank You For Your Business!*

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/24/18**