

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1507251
Vendor Name: Daronne Chism
Invoice Number: 189
Invoice Date: 04/13/18
PO Number: B0357248
Check Number: E0066665
Check Amount: \$ 1,537.20
Check Date: 04/25/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0509391
Redaction Type: None
Document Type: AP Invoice

Document Below

From: daronnechism@outlook.com
Sent: Mon Apr 16 12:42:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 189 from Chism Carpentry & Construction

Chism Carpentry & Construction LLC.

Invoice Due: 04/13/2018
189

Amount Due: **\$1,537.20**

Dear Jennifer Kulbida:

Your invoice-189 for 1,537.20 is attached. Last email i sent didnt have vendor number attached on estimate , but this one does Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Chism Carpentry & Construction LLC.
308 Healy St.
Elgin, IL 60120

Daronne D. Chism
(630)460-9114
daronnechism@outlook.com
chismconstruction.com

[View & Pay Invoice](#)

Chism Carpentry & Construction LLC.

308 Healy St.
Elgin, IL 60120

Invoice

Date	Invoice #
4/13/2018	189

Bill To
College of Dupage Jennifer Kulbida 425 Fawell Boulevard, CMC 1041 Glen Ellyn, IL. 60137

APPROVED
04/18/18 - BRUCE SCHMIEDL

Description	Amount
Countertops/Stone - Installation - 1 Ea. Solid Surface Countertop will wall brackets installed to support. 250in x 25in x 1.50in w/splashes to be attached on top of countertop. Exclusions will include any items not listed above. 30% deposit required upon approved submittals and final field measuring is complete Fabrication will be done by our supplier (The Countertop Factory)	1,537.20
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 04/18/18	
We appreciate your business with Chism Carpentry & Construction LLC Thank you.	Total \$1,537.20