

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1546669  
Vendor Name: SBD Commercial Interiors  
Invoice Number: 1875  
Invoice Date: 06/21/18  
PO Number: B0357709  
Check Number: E0068126  
Check Amount: \$ 6,715.00  
Check Date: 07/11/2018  
Department ID: 36827  
Reviewer Name: Kathy Striplin  
Voucher Number: V0518618  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: garciag@cod.edu  
Sent: Thu Jul 05 09:37:42 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice SBD - Commercial Interiors, LLC.  
-----

*Glenda*

Glenda Garcia | Administrative Assistant

Facilities Operations

College of DuPage

425 Fawell Blvd. | CMC 1000 | Glen Ellyn, IL 60137-6599

Phone (630) 942-2314 | Fax (630) 942-2136 garciag@cod.edu

*"Don't allow anybody to make you feel like you are nobody"*

Dr. Martin Luther King, Jr.

*"You must be the change you want to see in the world"*

Mahatma Gandhi



SBD Commercial Interiors, LLC  
3005 Francis St.  
JACKSON, MI 49203  
(517)789-9609  
dougm@sbdci.net  
sbdci.net

*Note: This might  
be a double one*

BO 357709

## INVOICE

### BILL TO

College Of D P  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**APPROVED**

**07/10/18 - BRUCE SCHMIEDL**

INVOICE # 1875

DATE 06/21/2018

DUE DATE 06/21/2018

TERMS Due on receipt

| ACTIVITY                      | QTY | RATE | AMOUNT   |
|-------------------------------|-----|------|----------|
| Sales                         |     |      | 4,700.00 |
| (1) Engineering Shop Drawings |     |      |          |
| Sales                         |     |      | 2,015.00 |
| (1) Raw Material Purchased    |     |      |          |
| Sales                         |     |      |          |

BALANCE DUE

**\$6,715.00**

**INVOICE REVIEWED  
OKAY TO PAY  
KATHY STRIPLIN 07/10/18**