

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 978273
Invoice Date: 08/23/18
PO Number: P0359043
Check Number: E0068977
Check Amount: \$ 738.40
Check Date: 08/29/2018
Department ID: 20022
Reviewer Name:
Voucher Number: V0523873
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Aug 23 16:02:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: New Invoice From Interiors For Business, Inc.

Dear Customer:

Attached please find your most recent invoice. If you have any further questions, please feel free to contact us. We appreciate your business! Please note that if you are receiving this e-mail, no hard copy will be sent in the mail. If you are not the person who would normally receive and approve invoices, please contact me immediately.

Thank you!

Danielle L. Fell
Interiors for Business, Inc.
409 N. River Street
Batavia, Illinois 60510
630.761.1070 (Office)
www.interiorsforbusiness.com





**IFB Chicago Office
Opening Spring 2018!**



Interiors for Business, Inc.
409 N. River Street
Batavia, Illinois 60510
630.761.1070 Main
630.761.1065 Fax
www.interiorsforbusiness.com

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

INVOICE

978273

INVOICE DATE 8/23/2018
INVOICE # 978273
CUST PO # 359043
TERMS Net 15

3 WAY MATCH

| # | QTY | DESCRIPTION | AMOUNT | EXTENDED |
|---|-----|---|--------|----------|
| B | 2 | Steelcase Option 2-Special Steelcase Rizzi 36" Round Top Edge and Top- Blonde on Maple | 369.20 | 738.40 |

THANK YOU FOR YOUR BUSINESS

Customer Advocate
Carol Kling
ckling@interiorsforbusiness.com

Workplace Consultant
Paul Jezior
pjezior@interiorsforbusiness.com

| | |
|------------------|--------|
| Material | 738.40 |
| Sales Tax 8.00% | - |
| Freight | - |
| Labor | - |
| Design | - |
| Total \$ | 738.40 |
| Payments Applied | |
| Balance Due \$ | 738.40 |