

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 978407
Invoice Date: 09/27/18
PO Number: P0360308
Check Number: E0069657
Check Amount: \$ 380.10
Check Date: 10/10/2018
Department ID: 39029
Reviewer Name: Kathy Striplin
Voucher Number: V0529361
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Sep 27 11:07:52 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





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

INVOICE

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

978407

INVOICE DATE 9/27/2018
INVOICE # 978407
CUST PO # 360308
TERMS Net 15

APPROVED
10/04/18 - BRUCE SCHMIEDL

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Steelcase- Worksurface, 24D x 60W Top and Edge Finish: Blonde on Maple	133.98	133.98
B	2	Steelcase- Worksurface, 24D x 42W Top and Edge Finish: Blonde on Maple	99.54	199.08
C	4	Steelcase- Flush Mount Bracket	11.76	47.04

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/04/18

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Paul Jezior x54
DESIGNER - Becky Carson x37
CUSTOMER SERVICE - Carol Kling x20

Material	380.10
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Total \$	380.10
Payments Applied	
Balance Due \$	380.10