

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 978448
Invoice Date: 10/11/18
PO Number: P0360609
Check Number: E0069927
Check Amount: \$ 1,809.94
Check Date: 10/24/2018
Department ID: 39029
Reviewer Name: Kathy Striplin
Voucher Number: V0534085
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Oct 11 11:23:42 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 Fell

Interiors for Business, Inc.

www.interiorsforbusiness.com

p: 630.761.1070

Headquarters

409 N River Street

Batavia, IL 60510

Salt Flats

113 N May Street

Chicago, IL 60607





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

978448

INVOICE DATE 10/11/2018
INVOICE # 978448
CUST PO # 360609
TERMS Net 15

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	5	Steelcase- TS745TIPJ Junction-In Line, Thin, 42H	32.34	161.70

APPROVED
10/15/18 - BRUCE SCHMIEDL

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18

THANK YOU FOR YOUR BUSINESS

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

Material	161.70
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Total \$	161.70
Payments Applied	
Balance Due \$	161.70

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 978392
Invoice Date: 10/18/18
PO Number: P0360065
Check Number: E0069927
Check Amount: \$ 1,809.94
Check Date: 10/24/2018
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0535287
Redaction Type: None
Document Type: AP Invoice

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Oct 18 14:31:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: New Invoice From Interiors For Business, Inc.

Dear Customer:

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INVOICE

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

978392

INVOICE DATE 10/18/2018
INVOICE # 978392
CUST PO # 360065
TERMS Net 15

APPROVED
10/22/18 - BRUCE SCHMIEDL

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Gianni- Answer wardrobe, 18-1/2"w x 24"d x 72"h, with hat shelf and coat rod. Finish: C405 Carrara Cherry Pull and Edge to Match existing	1,318.24	1,318.24
	1	Labor to pickup from Gianni, deliver and install during normal business hours M-F. Does not include stair carry. Includes moving an existing 4 drawer file to fit the wardrobe.	330.00	330.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/22/18

THANK YOU FOR YOUR BUSINESS

WORKPLACE CONSULTANT - Paul Jezior x54

CUSTOMER SERVICE - Carol Kling x20

Material	1,318.24
Sales Tax 8.00%	-
Freight	-
Labor	330.00
Design	-
Total \$	1,648.24
Payments Applied	
Balance Due \$	1,648.24