

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086398
Vendor Name: Interiors for Business, Inc.
Invoice Number: 978518
Invoice Date: 11/15/18
PO Number: P0361148
Check Number: E0070537
Check Amount: \$ 64.35
Check Date: 11/21/2018
Department ID: 39029
Reviewer Name:
Voucher Number: V0542683
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: DFell@interiorsforbusiness.com
Sent: Thu Nov 15 13:55:53 CST 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

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

INVOICE

978518

INVOICE DATE 11/15/2018
INVOICE # 978518
CUST PO # 361148
TERMS Net 15

3 WAY MATCH

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	1	Steelcase- T510418SR Trim Cover- Vertical, L, 30" Finish: Sand	64.35	64.35

THANK YOU FOR YOUR BUSINESS

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

Material	64.35
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Total \$	64.35
Payments Applied	
Balance Due \$	64.35