

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Invoice Number: 978522

Invoice Date: 11/21/18

PO Number: P0361183

Check Number: E0070596

Check Amount: \$ 378.00

Check Date: 11/28/2018

Department ID: 20022

Reviewer Name:

Voucher Number: V0543282

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: DFell@interiorsforbusiness.com  
Sent: Wed Nov 21 11:49:28 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: New Invoice From Interiors For Business, Inc.  
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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](http://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

978522

INVOICE DATE 11/21/2018  
INVOICE # 978522  
CUST PO # 361183  
TERMS Net 15

**3 WAY MATCH**

#	QTY	DESCRIPTION	AMOUNT	EXTENDED
A	4	Steelcase- RBKHWM36 Wall Bracket Attachment, Horizontal, 36W Finish: Sand	94.50	378.00

THANK YOU FOR YOUR BUSINESS

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

Material	378.00
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Total \$	378.00
Payments Applied	
Balance Due \$	378.00