

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394822
Vendor Name: Marvin Feig & Associates, Ltd
Invoice Number: 2000118
Invoice Date: 08/05/20
PO Number: P0370595
Check Number: E0081452
Check Amount: \$ 2,625.70
Check Date: 09/09/2020
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0640711
Redaction Type: None
Document Type: AP Invoice

Document Below

From: billing@marvinfeig.com
Sent: Thu Aug 27 13:51:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: MFA Invoice

Good afternoon,
Please find attached the invoice for work completed at COD.
Thank you,
Tova Weiss

MARVIN FEIG & ASSOCIATES, LTD.

5707 W. Howard Street
Niles, IL 60714
847.647.2000 Phone
847.647.2001 Fax

INVOICE

DATE	INVOICE #
8/5/2020	2000118

BILL TO	INSTALL/SHIP
College of DuPage C/O Building and Grounds 425 Fawell Blvd Burr Ridge, IL 60337 APPROVED 09/03/20 - DIRK HEID	

CUSTOMER #	TERMS	Due Date	REP	INSTALLED	ORDER DATE
	Net 60	10/4/2020	AT	8/5/2020	

Description	Amount
Material Only	2,625.70 0.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 09/01/20	

Total		\$2,625.70
Payments/Credits		\$0.00
Balance Due		\$2,625.70