

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602026
Vendor Name: JDW Kolor Patch Inc
Invoice Number: I-001-00011
Invoice Date: 06/14/21
PO Number: P0373288
Check Number: E0085256
Check Amount: \$ 11,600.00
Check Date: 06/22/2021
Department ID: 20022
Reviewer Name: Kathy Striplin
Voucher Number: V0687182
Redaction Type: None
Document Type: AP Invoice

Document Below

JDW Kolor Patch, Inc
P.O. Box 677
Crystal Lake, IL 60039
(630) 372-9766
ccijax@creativecolorsintl.com
<http://www.wecanfixthat.com>

Invoice I-001-
00011



BILL TO
College of Dupage Foundation
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

DATE
06/14/2021

PLEASE PAY
\$11,600.00

DUE DATE
06/29/2021

P.O.#
373288

APPROVED
06/17/21 - DONALD INMAN

ACTIVITY	QTY	RATE	AMOUNT
SRC Building			
Sales	11	565.00	6,215.00
Reupholster sofa style lounge chairs in anti-microbial vinyl - 3rd floor			
Sales	12	395.00	4,740.00
Reupholster single chair in matching brown anti-microbial - vinyl 2nd & 3rd Floor			
BIC Building			
Sales	1	645.00	645.00
Reupholster orange 8' bench top and bottom - 3rd Floor			

Thank you for your business!

TOTAL DUE \$11,600.00

THANK YOU.

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/17/21

From: Creative Colors <kolorpatch@gmail.com>
Sent: Wed Jun 16 13:00:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Document - Jun 16, 2021

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Doug Waitekus

Creative Colors Int'l/Kolor Patch Inc.

p: 630-372-9766 m: 904-626-5930

a: P.O. Box 677

Crystal Lake, IL 60039

w: www.wecanfixthat.com e: kolorpatch@gmail.com

Creative Colors International is proud to be featured by Inc. 5000, Entrepreneur, Furniture World, Dentistry Today, and Aviation Maintenance Magazine!

[attachment: Doc - Jun 16 2021 - 8-10 AM.pdf]