

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089208  
Vendor Name: V3 Companies Ltd  
Invoice Number: 321478  
Invoice Date: 04/13/21  
PO Number: B0372273  
Check Number: E0085304  
Check Amount: \$ 10,000.00  
Check Date: 06/22/2021  
Department ID: 20070  
Reviewer Name: Kathy Striplin  
Voucher Number: V0686075  
Redaction Type: None  
Document Type: AP Invoice

Document Below



V3 Companies, Ltd.  
7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

**INVOICE**  
Billing Period: 03/01/2021 to 04/30/2021

**APPROVED**  
**06/16/21 - DONALD INMAN**

To: Donald Inman  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

Invoice No: 321478  
Invoice Date: April 13, 2021

V3 Project: 05008.67 COD 2021 various improvements  
V3 Project Manager: Jason Holy PO #B0372273

**TOTAL DUE THIS INVOICE: \$10,000.00**

#### Summary of Services

Type of Work	V3 Ref	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
design	M30	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
site visits	M65	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00
<b>Total This Invoice</b>		<b>\$15,000.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$5,000.00</b>

#### Current Invoice Summary

Project Subtotal: \$10,000.00  
**TOTAL DUE THIS INVOICE: \$10,000.00**

#### Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days	Retainage
Subtotal							
Interest on Invoices Over 30 Days Old							
Total							

Total Due Outstanding Invoices:

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

Thank you for your business.  
Net 30 Terms

Project	05008.67	COD 2021 vaious improvements	Invoice	321478
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Project	05008.67	COD 2021 vaious improvements
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PO #B0372273

**Professional Services from April 1, 2021 to April 30, 2021**

Billing Group	M30	design
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**Fee**

Total Fee	10,000.00
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Percent Complete	100.00	Total Earned	10,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	10,000.00

<b>Total Fee</b>	<b>10,000.00</b>
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<b>Total this Billing Group</b>	<b>\$10,000.00</b>
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<b>TOTAL DUE THIS INVOICE</b>	<b>\$10,000.00</b>
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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jun 09 14:02:20 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] FW: COPY OF INVOICES  
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**From:** Joanna Dowdey <jdowdey@v3co.com>  
**Sent:** Wednesday, June 9, 2021 1:20 PM  
**To:** Barrios, Isabel <barriosi142@cod.edu>  
**Subject:** [External] FW: COPY OF INVOICES

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Afternoon,

Please see attached for the requested invoices. If you need anything else, let me know!

Thank you,

**Joanna Dowdey** | Project Accounting Coordinator  
V3 Companies | P 708.821.7142 | E [jdowdey@v3co.com](mailto:jdowdey@v3co.com)

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**From:** Michelle Wandahovich <[mwandahovich@v3co.com](mailto:mwandahovich@v3co.com)>  
**Sent:** Wednesday, June 9, 2021 1:13 PM  
**To:** Joanna Dowdey <[jdowdey@v3co.com](mailto:jdowdey@v3co.com)>  
**Subject:** FW: COPY OF INVOICES

Can you please forward over copies of these invoices? Thank you

**Michelle Wandahovich** | Accounts Payable  
V3 Companies | P 630.729.6238 | C 708.638.9266 | E [MWandahovich@v3co.com](mailto:MWandahovich@v3co.com)

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**From:** Barrios, Isabel <barriosi142@cod.edu>  
**Sent:** Wednesday, June 9, 2021 12:19 PM  
**To:** Michelle Wandahovich <[mwandahovich@v3co.com](mailto:mwandahovich@v3co.com)>  
**Subject:** COPY OF INVOICES

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

Good afternoon Michelle,  
I received your statement today and I will need copies of Inv#321478 and 321476 for College of DuPage.

If you have any questions, please let me know.

**Isabel C. Barrios**  
Accounts Payable Team Lead  
Cash Disbursements/Payroll Department

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | [barriosi142@cod.edu](mailto:barriosi142@cod.edu)



[attachment: 321478.pdf]