

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394822
Vendor Name: Marvin Feig & Associates, Ltd
Invoice Number: 2000245
Invoice Date: 06/21/21
PO Number: P0374202
Check Number: E0085670
Check Amount: \$ 17,764.00
Check Date: 07/19/2021
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0687899
Redaction Type: None
Document Type: AP Invoice

Document Below

MARVIN FEIG & ASSOCIATES, LTD.

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

INVOICE

DATE	INVOICE #
6/21/2021	2000245

BILL TO	INSTALL/SHIP
College of DuPage Glen Ellyn, IL	COD Culinary Hospitality Management Glen Ellyn, IL

APPROVED
06/24/21 - ANTHONY RAMOS

CUSTOMER #	TERMS	Due Date	REP	INSTALLED	ORDER DATE
2000333		6/21/2021		6/21/2021	

Description	Amount
Furnish and install manual shades	1,489.00
Service the existing drapery	1,675.00
Drapery cleaning	14,600.00
Sales Tax	0.00

INVOICE REVIEWED
OKAY TO PAY
DAVID KRAMER 06/24/21

	Total	\$17,764.00
	Payments/Credits	\$0.00
	Balance Due	\$17,764.00

From: Billing MarvinFeig <billing@marvinfeig.com>
Sent: Mon Jun 21 13:39:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] MFA Invoice

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,

Attached is the invoice for COD Culinary Hospitality.
Kindly forward for payment.

Thank you,
Tova Weiss

[attachment: MFA Invoice.pdf]