

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1223471

Vendor Name: Kinsale Contracting Group Inc.

Invoice Number: 14285

Invoice Date: 5/30/2022

PO Number: P0002877

Check Number: E0090285

Check Amount: \$ 4,950.00

Check Date: 06/29/2022

Voucher Number: V0742995

Document Type: AP Invoice

Document Below



Kinsale Contracting Group Inc.

APPROVED

www.kinsalecg.com

648 Blackhawk Drive • Westmont, IL 60559 • 630-325-7400 • fax 630-325-7401

SOLD TO: Accounts Payable
College of DuPage
500 Kuhn Road
Wheaton, IL 60188

DATE: May 30, 2022

INVOICE #: 14285

Your Order #:

Kinsale Job #: 22-7542C

Furnished the labor, material, disposal and equipment necessary to remediate mold from within the building located at 500 Kuhn Road, Wheaton, IL 60188.

Total Billing Allowed

Original contract amount

\$4,950.00

Total Contract Amount, including change orders, if any:

\$4,950.00

Work Completed Through May 30, 2022 (100% of total contract amount and change orders, if any)

\$4,950.00

Total Amount Due for This Invoice

\$4,950.00

Karyn Marrotta <Karynm@kinsalecg.com>

[External] Invoice #14285 - 500 Kuhn Road

Karyn Marrotta <Karynm@kinsalecg.com>

Mon, Jun 13, 2022 at 03:06 PM GMT

CC:

BCC:

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.

Hello,

Please see attached for an invoice referencing the project listed in the subject line. Feel free to reach out with any questions or concerns.

Have a great day!

Accounts Receivable
Kinsale Contracting Group, Inc

648 Blackhawk Drive
Westmont, IL 60559

P: 630-325-7400

F: 630-325-7401

14 attachments

image001.jpg

image016.jpg

image018.jpg

image009.jpg

image007.jpg

image015.png

14285.pdf

image005.png

image011.png

image013.jpg

image017.jpg

image003.png

1713_001.pdf

image014.png