

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1609310

Vendor Name: BP&T Construction

Invoice Number: 0004-2021

Invoice Date: 4/29/2022

PO Number: B0000586

Check Number: E0089663

Check Amount: \$ 16,190.00

Check Date: 05/10/2022

Voucher Number: V0738295

Document Type: AP Invoice

Document Below

## INVOICE

### *BP&T Construction*

119 S. Emerson Ave, #178  
Mount Prospect IL 60056

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Invoice Submitted To:  
Josephine Lemieux Murphy  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Work Performed At:  
CHC Building

Date: 4/29/22

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INVOICE  
#0004-2021

-Final invoice for exterior roof and soffit area at the CHC Building, as discussed with Josephine. Total due is \$21,190.00. BO 000586

-P.O. #371967

-Total Due \$21,190.00

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Submitted By,

Sarah Choi  
BP&T Construction

Sarah Choi <sarahbpandt@gmail.com>

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**[External] Re: Final Invoice**

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Sarah Choi <sarahbpandt@gmail.com>

Thu, Apr 28, 2022 at 05:17 PM GMT

CC: Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>, Inman, Don <inmand1960@cod.edu>

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.

Attached please find  
final invoice.

Kind Regards,

Sarah Choi  
BP&T Construction

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**1 attachment**

COD Invoice chc 004.pdf