

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1527734

Vendor Name: DLR Group Inc.,D/B/A Westlake Reed Lesk

Invoice Number: 0202482

Invoice Date: 5/10/2022

PO Number: B0000581

Check Number: E0089691

Check Amount: \$ 525.00

Check Date: 05/18/2022

Voucher Number: V0738785

Document Type: AP Invoice

Document Below

**Invoice**

listen.DESIGN.deliver  
333 West Wacker Drive, Suite 850  
Chicago, IL 60606  
312-382-9980 Fax 312-382-9985

Don Inman  
Director of Facilities  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 601347

May 10, 2022  
Project No: 22-22108-00  
Invoice No: 0202482

Project 22-22108-00 COD-SRC 2000 Cove Light Mock Up Services

**Billing Period: April 1, 2022 to April 30, 2022**

**Professional Personnel**

|                    | Hours | Rate   | Amount        |
|--------------------|-------|--------|---------------|
| Professional       | 3.00  | 175.00 | 525.00        |
| Totals             | 3.00  |        | 525.00        |
| <b>Total Labor</b> |       |        | <b>525.00</b> |

**Billing Limits**

|                           | Current | Prior    | To-Date         |
|---------------------------|---------|----------|-----------------|
| Labor                     | 525.00  | 1,706.25 | 2,231.25        |
| Limit                     |         |          | 4,900.00        |
| Remaining                 |         |          | 2,668.75        |
| Expenses                  | 0.00    | 0.00     | 0.00            |
| Limit                     |         |          | 100.00          |
| Remaining                 |         |          | 100.00          |
| <b>Total this Invoice</b> |         |          | <b>\$525.00</b> |

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 525.00        | 1,706.25        | 2,231.25        |
| <b>Totals</b> | <b>525.00</b> | <b>1,706.25</b> | <b>2,231.25</b> |

We appreciate your confidence in us and thank you in advance for your payment.  
Being environmentally friendly, we encourage payments via Wire Transfer.  
Routing number: 104913912 Account Number: 7012281338

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Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Valerie DiNicolo <vdinicolo@DLRGROUP.com>

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[External] Inv from DLR Group 2222108-00 Inv # 0202482

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Valerie DiNicolo <vdinicolo@DLRGROUP.com>

Tue, May 10, 2022 at 03:38 PM GMT

CC: Prochaska, James <prochaskaj150@cod.edu>, Stephen Siegle <ssiegle@dlrgroup.com>, Janelle King <jking@DLRGROUP.com>, Lenore Gillem <lgillem@DLRGROUP.com>

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.

Good morning,

Attached is our April invoice for COD-SRC 2000 Cove Light Mockup Services. Please let us know if there are any questions.

Thanks, and have a great rest of your week!

**Valerie S. DiNicolo**

Administrative Assistant

[vdinicolo@dlrgroup.com](mailto:vdinicolo@dlrgroup.com)

**DLR Group**

o: 312-382-9980

[DLR Group invests in four key markets.](#)

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**1 attachment**

22-22108-00 Inv 202482.pdf