

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089208
Vendor Name: V3 Companies Ltd
Invoice Number: 1222665
Invoice Date: 1/13/2023
PO Number: B0001160
Check Number: E0094068
Check Amount: \$ 10,000.00
Check Date: 03/08/2023
Voucher Number: V0776686
Document Type: AP Invoice

Document Below



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

INVOICE

Billing Period: 11/27/2022 to 12/31/2022

To: Dirk Heid
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Invoice No: 1222665
Invoice Date: January 13, 2023

V3 Project: 05008.71 COD FYI 2023 maintenance
V3 Project Manager: Jason Holy PO# B0001160

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	\$15,000.00	\$10,000.00	\$0.00	\$10,000.00	\$5,000.00
construction oversite	M65	\$4,000.00	\$0.00	\$0.00	\$0.00	\$4,000.00
Total This Invoice		\$19,000.00	\$10,000.00	\$0.00	\$10,000.00	\$9,000.00

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:

Thank you for your business.
Net 30 Terms

Project	05008.71	COD FYI 2023 maintenance	Invoice	1222665
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Project	05008.71	COD FYI 2023 maintenance
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Professional Services from November 27, 2022 to December 31, 2022

Billing Group	M30	design
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Fee

Total Fee	15,000.00
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Percent Complete	66.6667	Total Earned	10,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	10,000.00

Total Fee	10,000.00
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Total this Billing Group	\$10,000.00
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TOTAL DUE THIS INVOICE	\$10,000.00
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Jason Holy <jholy@v3co.com>

[External] V3 Invoice for PO= B0001160

Jason Holy <jholy@v3co.com>

Fri, Feb 17, 2023 at 04:35 PM UTC

CC: Heid, Dirk <heidd@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.

Hello,

Please find attached V3's invoice for 2023 pavement rehab project.

thanks

Jason Holy, P.E. | Project Manager

V3 Companies | 7325 Janes Avenue | Woodridge, IL 60517

P 630.724.9200 | **C** 630.254.1522 | **E** jholy@v3co.com

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1 attachment

1222665.pdf