

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651743
Vendor Name: H2I Group Inc
Invoice Number: 225444
Invoice Date: 3/15/2023
PO Number: P0005648
Check Number: E0094400
Check Amount: \$ 34,879.91
Check Date: 03/29/2023
Voucher Number: V0779137
Document Type: AP Invoice

Document Below



430 Industrial Blvd. Minneapolis, MN 55413
Phone (612) 331-4880 Fax 378-2236

To : COLLEGE OF DUPAGE - MAIN
425 Fawell Blvd
invoicing@cod.edu
Glen Ellyn, IL 60137
invoicing@cod.edu

Invoice #: 225444

Date: 03/15/23

Application #: 1

Customer Reference: P0005648

Invoice Due Date: 04/14/23

Payment Terms: Net 30 Days

Customer #: 173334

Job #: 102246- 102246 COLLEGE OF DUPAGE-VLS W/BOFA

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 102246 College of Dupage-VLS 6.75 w/Bofa (1.00) F-3977 Freight \$600.00 (1.00) Sourcewell Disc. Coral Draw EDU removed. Red Laser Color. \$27,783.36 (1.00) H2I VLS AD 1000iQ_PLTW Sourcewell Disc. \$6,496.55 --- Total \$34,879.91	0.000	0.00000	LS	34,879.91
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413				Total To Date : 34,879.91 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 0.00 Total Due This Invoice : 34,879.91

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

[External] 102246 - Invoice / P0005648

Shannon Beck <sbeck@h2igroup.com>

Wed, Mar 15, 2023 at 08:57 PM UTC

CC: Katie Bohen <KBohen@h2igroup.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.

An invoice is attached for your order.

Check Payment Instructions:

ACH Payment Instructions:

https://unitedtranzactions.com/obp/H2I_Group

H2I Group, Inc

US Bank

Routing# 091000022

ATTN: Accounts Receivable

101 E. 5th Street

Account# 104755784204

430 Industrial Blvd

22nd Floor

Minneapolis, MN 55413

St. Paul MN 55101

Credit/ Debit Card Payment Instructions:

Please visit https://unitedtranzactions.com/obp/H2I_Group

NOTE: A 2% fee will be added to all credit card payments.

Thank you for your business!

Shannon Beck | Billing and Collections Specialist

Office/fax: (214) 427-8753

sbeck@h2igroup.com

h2igroup.com

9 attachments

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JB Progress Invoice with Units - H2I104[1].pdf

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