

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086398

**Vendor Name:** Interiors for Business, Inc.

**Check Details:**

**Check Number:** E0106562

**Check Amount:** \$ 14,428.41

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 983338

**Invoice Date:** 3/17/2025

**PO Number:** B0002736

**Voucher Number:** V0879043

**Document Type:** AP Invoice

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**Document Below**

983338



## INTERIORS FOR BUSINESS, INC.

409 N. River Street  
Batavia, Illinois, 60510  
630.761.1070 Main[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## INVOICE

## CUSTOMER

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137**INVOICE DATE** 3/17/2025  
**INVOICE #** 983338  
**CUST PO #** Signed Quote  
**TERMS** Net 15**INSTALLATION SITE**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
A-1	1	KI Torsion Air Armless Task Chair Replacement Cylinder	20.25	20.25

---

WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Ashley Winkle x30  
CUSTOMER SERVICE - Kris Kolek x22

Material	20.25
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Surcharge	-
<b>TOTAL</b> \$	20.25
Payments Applied	
<b>Balance Due</b> \$	20.25

To pay via ACH, please send an email to [invoices@interiorsforbusiness.com](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

Danielle Fell <DFell@interiorsforbusiness.com>

---

**[External] New Invoice From Interiors For Business, Inc.**

---

Danielle Fell <DFell@interiorsforbusiness.com>

Mon, Mar 17, 2025 at 09:58 PM UTC

CC: Doug Liskza <dlszk@interiorsforbusiness.com>, Pete Molenhouse  
<PMolenhouse@interiorsforbusiness.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.

Dear A/P:

We appreciate your business! Attached please find your most recent invoice. Our records show that your order is complete or soon will be substantially complete. If we are aware of any outstanding issues, our team is working diligently to get them rectified and will be communicating solutions and timing.

If you are not the person who receives and approves invoices or if you require a mailed hard copy, please let me know.

**Our preferred method of payment is with ACH (Available only in U.S.)**

**St. Charles Bank & Trust**

**411 Main St.**

**St. Charles, IL 60174**

**Our ABA Routing # 071926650**

**Our Checking Account # 0011304879**

**Remittance Advice E-mail: [invoices@interiorsforbusiness.com](mailto:invoices@interiorsforbusiness.com)**

If you prefer mailing please send payment to our Batavia address.

Thank you!

**Danielle Fell**

**Interiors for Business, Inc.**

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

**p:** 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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**7 attachments**

image005.png

983338 COD Torsion Replacement Cylinder Invoice.pdf

image004.png

image006.png

image002.png

image003.png

image001.png

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086398

**Vendor Name:** Interiors for Business, Inc.

**Check Details:**

**Check Number:** E0106562

**Check Amount:** \$ 14,428.41

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 982878CO#1

**Invoice Date:** 3/19/2025

**PO Number:** B0002381

**Voucher Number:** V0879040

**Document Type:** AP Invoice

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**Document Below**

82878CO#



INTERIORS FOR BUSINESS, INC.  
409 N. River Street  
Batavia, Illinois, 60510  
630.761.1070 Main  
www.interiorsforbusiness.com

**INVOICE****CUSTOMER**

College of DuPage-COD  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

College of DuPage-COD  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
SSC Phase I

**INVOICE DATE** 3/19/2025  
**INVOICE #** 982878CO#1  
**CUST PO #** B0002381  
**TERMS** Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		CO#1		
		Payment and Performance Bonding Fees	9,003.01	9,003.01

WORKPLACE CONSULTANT - Pat Gosselin x43  
WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Jenny Dewey x23  
DESIGNER - Clare Honeyman x39  
PROJECT MANAGER - Michele Hubbardt x26

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**Thank You for Your Business**

<b>Material</b>	-
	-
<b>Sales Tax 8.00%</b>	-
<b>Freight</b>	-
<b>Labor</b>	-
<b>Payment and Performance Bonding Fees</b>	9,003.01
<b>Surcharge</b>	-
<b>TOTAL \$</b>	9,003.01
<b>Payments Applied</b>	
<b>Balance Due \$</b>	9,003.01

Danielle Fell <DFell@interiorsforbusiness.com>

---

**[External] New Invoices From Interiors For Business, Inc.**

---

Danielle Fell <DFell@interiorsforbusiness.com>

Wed, Mar 19, 2025 at 08:00 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Doug Lyszka <dliyszka@interiorsforbusiness.com>, Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>

BCC:

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**Our Checking Account # 0011304879**

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Thank you!

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**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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**9 attachments**

image005.png

image004.png

982878CO#1 COD SSC PHASE I Reception and Private office Invoice.pdf

image006.png

982966CO#1 COD SSC Ancillary Invoice.pdf

image002.png

image003.png

image001.png

982883CO#1 COD SSC Workstation Invoice.pdf



**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086398

**Vendor Name:** Interiors for Business, Inc.

**Check Details:**

**Check Number:** E0106562

**Check Amount:** \$ 14,428.41

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 982966CO

**Invoice Date:** 3/19/2025

**PO Number:** B0002611

**Voucher Number:** V0879041

**Document Type:** AP Invoice

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**Document Below**

82966CO#



## INTERIORS FOR BUSINESS, INC.

409 N. River Street  
Batavia, Illinois, 60510  
630.761.1070 Main

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## INVOICE

## CUSTOMER

College of DuPage-COD  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

INVOICE DATE 3/19/2025  
INVOICE # 982966CO#1  
CUST PO # B0002611  
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		CO#1		
		Payment and Performance Bonding Fees	2,844.75	2,844.75

WORKPLACE CONSULTANT - Pat Gosselin x43  
CUSTOMER SERVICE - Jenny Dewey x23  
DESIGNER - Clare Honeyman x39  
DESIGNER - Becky Carson x37  
PROJECT MANAGER - Michele Hubbardt x26

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**Thank You for Your Business**

Material	-
	-
Sales Tax 8.00%	-
Freight	-
Payment and Performance Bonding Fee	2,844.75
Design	-
Surcharge	-
TOTAL \$	2,844.75
Payments Applied	
Balance Due \$	2,844.75

Danielle Fell <DFell@interiorsforbusiness.com>

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**[External] New Invoices From Interiors For Business, Inc.**

---

Danielle Fell <DFell@interiorsforbusiness.com>

Wed, Mar 19, 2025 at 08:00 PM UTC

CC: Prochaska, James <prochaskaj150@cod.edu>, Doug Liszka <dlistzka@interiorsforbusiness.com>, Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>

BCC:

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**411 Main St.**

**St. Charles, IL 60174**

**Our ABA Routing # 071926650**

**Our Checking Account # 0011304879**

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Thank you!

**Danielle Fell**

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**9 attachments**

image005.png

image004.png

982878CO#1 COD SSC PHASE I Reception and Private office Invoice.pdf

image006.png

982966CO#1 COD SSC Ancillary Invoice.pdf

image002.png

image003.png

image001.png

982883CO#1 COD SSC Workstation Invoice.pdf

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**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086398

**Vendor Name:** Interiors for Business, Inc.

**Check Details:**

**Check Number:** E0106562

**Check Amount:** \$ 14,428.41

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 982883CO

**Invoice Date:** 3/19/2025

**PO Number:** B0002443

**Voucher Number:** V0879039

**Document Type:** AP Invoice

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**Document Below**

82883CO#



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409 N. River Street  
Batavia, Illinois, 60510  
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## INVOICE

## CUSTOMER

College of DuPage-COD  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

INVOICE DATE 3/19/2025  
INVOICE # 982883CO#1  
CUST PO # B0002443  
TERMS Net 15

SSC - WORKSTATIONS

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
		CO#1		
		Payment and Performance Bonding Fees	2,560.40	2,560.40

WORKPLACE CONSULTANT - Pat Gosselin x43  
WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Jenny Dewey x23  
DESIGNER - Clare Honeyman x39  
PROJECT MANAGER - Michele Hubbardt x26

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**Thank You for Your Business**

Material	-
	-
Sales Tax 8.00%	-
Freight	-
Payment and Performance Bonding Fee	2,560.40
Design	-
Surcharge	-
TOTAL \$	2,560.40
Payments Applied	
Balance Due \$	2,560.40

Danielle Fell <DFell@interiorsforbusiness.com>

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982966CO#1 COD SSC Ancillary Invoice.pdf

image002.png

image003.png

image001.png

982883CO#1 COD SSC Workstation Invoice.pdf