

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1605324

Vendor Name: Christopher Glass Services Inc

Check Details:

Check Number: E0109454

Check Amount: \$ 5,410.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: S-251860-01

Invoice Date: 8/26/2025

PO Number: P0017499

Voucher Number: V0899543

Document Type: AP Invoice

Document Below

832 Industrial Drive
Elmhurst, IL 60126
Phone: 312-256-8500



Date	Invoice #
8/26/2025	S-251860-01

Bill To
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
Attn: Accounts Payable

Project	P.O. No.	Customer No.	Terms
PE Center - 425 Fawell Blvd			Net 30
		DUE DATE	9/26/2025

Quantity	Description	Rate	Amount
	<p align="center">Per our Service Proposal # S-251860-01</p> <p align="center">Furnish and Install</p> <p>Area 1: Furnish and install (2) pieces of plexi 30" x 5" in 3/8 opaque ptix acrylic</p> <p>Area 2: Furnish and install (2) pieces of plexi 30" x 3" in 3/8 opaque ptix acrylic</p> <p>Area 3: Furnish and install (1) pieces of plexi 8" x 21" in 3/8 opaque ptix acrylic</p> <p>Area 4: Furnish and install (1) pieces of plexi 8" x 21" in 3/8 opaque ptix acrylic</p> <p>A FINANCE CHARGE OF 1.5% PER MONTH (A.P.R.18%) WILL BE CHARGED ON INVOICES UNPAID 30 DAYS FROM BILLING DATE. IN EVENT OF DEFAULT OF PAYMENT, BUYER AGREES TO PAY COLLECTION COSTS, LIEN FEES, AND REASONABLE ATTORNEY FEES. LIEN MAY BE FILED 90 DAYS FROM INVOICE DATE IF UNPAID. ALL OF CHRISTOPHER GLASS SERVICES' WORK ORDER & AGREEMENT CONDITIONS, DISCLAIMERS AND TERMS APPLY TO THIS INVOICE.</p> <p align="center">Please include our invoice number(s) on your remittance.</p> <p align="center">Invoice inquiries & requests - igarcia@integratedbuildinginc.com</p>		\$5,410.00
Total			\$5,410.00

Irene Garcia <igarcia@integratedbuildinginc.com>

[External] Invoice S-251860-01 - PE Center - College of DuPage, 425 Fawell Blvd (Missing PO#)

Irene Garcia <igarcia@integratedbuildinginc.com>

Tue, Aug 26, 2025 at 03:32 PM UTC

CC: Angel Hernandez <angelh@cgschicago.com>, Paul Rowan <paul.rowan@christopher-inc.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,

Please find the attached invoice (S-251860-01) in the amount of (\$5,410) for PE Center - 425 Fawell Blvd. The payment methods accepted are ACH, credit cards, or checks. If you would like to pay with a credit card or ACH please call me directly at 312-414-1533 or send a check to our corporate office located at 832 Industrial Drive, Elmhurst, IL 60126.

Also, if you require waivers please send me the name of the property owner and how many originals you will need.

Please feel free to contact the office with any questions.

Have a great day,

Irene Garcia

Service Billing & Collections Manager

Phone : (312) 256-8500 Ext 1012

Direct : (312) 414-1533

**Integrated Building
Industries, Inc.**

**Christopher Glass & Aluminum,
Inc.**

Fax: (312) 256-8501

Mobile: (630) 977-7731

Christopher Glass Services, Inc.

Griffin Glass & Metal Werks, Inc.

[igarcia @integratedbuildinginc.com](mailto:igarcia@integratedbuildinginc.com)

[igarcia @christopher-inc.com](mailto:igarcia@christopher-inc.com)

832 Industrial Drive, Elmhurst, IL, 60126

3014 W. Fillmore Street, Chicago, IL, 60612

120 Industrial Avenue, Building 1 Unit #1-9,
Little Ferry, NJ 07643

www.integratedbuildinginc.com

4 attachments

image002.png

image003.png

image001.png

Invoice S-251860-01.pdf