

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1651743

**Vendor Name:** H2I Group Inc

**Check Details:**

**Check Number:** E0109360

**Check Amount:** \$ 1,000.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 248149

**Invoice Date:** 8/25/2025

**PO Number:** P0018899

**Voucher Number:** V0897988

**Document Type:** AP Invoice

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**Document Below**



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

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

**Invoice #:** 248149

**Date:** 08/25/25

**Application #:** 1

**Customer Reference:** P0018899

**Invoice Due Date:** 09/24/25

**Payment Terms:** Net 30 Days

**Customer #:** 173334

**Job #:** 130442- 130442 COD - ROLAND TILT MECHANISM FOR CO-300I

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
Item 10 - 130442 COD - Roland Tilt Mechanism for CO-300i (1.00) TLT-MECH-4 Roland Tilt Mechanism for CO-300i \$1,000.00 --- Total \$1,000.00	0.000	0.00000	LS	1,000.00
REMIT CHECKS TO: H2I Group 430 Industrial Blvd Minneapolis, MN 55413				Total To Date : 1,000.00 Plus Sales Tax : 0.00 Less Retainage : 0.00 Less Previous Applications : 0.00 Total Due This Invoice : 1,000.00

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](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.

Lisa Vue-Thoj <lvue-thoj@h2igroup.com>

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[External] 130442 - INVOICE #248149 - H2I GROUP

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Lisa Vue-Thoj <lvue-thoj@h2igroup.com>

Mon, Aug 25, 2025 at 06:14 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:**

**Remit to:**

**H2I Group, Inc**

ATTN: Accounts Receivable / [AR@h2igroup.com](mailto:AR@h2igroup.com)

430 Industrial Blvd

Minneapolis, MN 55413

**ACH Portal Payment Instructions:** *(If you pay directly through your bank no need to contact us)*

*If payment is being made through our payment portal and is over \$80,000 please reach out to Gail Vados ( [gvados@h2igroup.com](mailto:gvados@h2igroup.com) Phone: 612-315-9003)*

[https://unitedtranzactions.com/obp/H2I\\_Group](https://unitedtranzactions.com/obp/H2I_Group)

US Bank: Routing# 091000022

101 E. 5<sup>th</sup> Street Account# 104755784204

22<sup>nd</sup> Floor

St. Paul MN 55101

**Credit/ Debit Card Payment Instructions** NOTE: **A 2% fee will be added to all credit card payments :**

*If payment is over \$30,000 please reach out to Gail Vados ( [gvados@h2igroup.com](mailto:gvados@h2igroup.com) Phone: 612-315-9003)*

**Please visit** [https://unitedtranzactions.com/obp/H2I\\_Group](https://unitedtranzactions.com/obp/H2I_Group)

Thank you for your business!

**Lisa VueThoj** | Billing and Collections Specialist  
Office/fax: 612-429-3561  
lvue-thoj@h2igroup.com      h2igroup.com  
430 Industrial Blvd. NE, Minneapolis, MN 55413

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## **11 attachments**

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