

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0109468

Check Amount: \$ 3,975.81

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 983739

Invoice Date: 8/25/2025

PO Number: B0003225

Voucher Number: V0899693

Document Type: AP Invoice

Document Below

983739



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

INVOICE

CUSTOMER

College of DuPage
425 Fawell Blvd.,
Glen Ellyn, IL 60137
Carol Stream Location

INVOICE DATE 8/25/2025
INVOICE # 983739
CUST PO # B0003225
TERMS Net 15

INSTALLATION SITE

COD
500 Kuhn Road,
Carol Stream, IL 60188

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
	1	Labor To remove (2) millwork cabinets for disposal To cut the base trim Top to remain as is Based off normal working hours M-F Area to be free and clear Based on 1 trip	938.15	938.15

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30
CUSTOMER SERVICE - Jenny Dewey x23
CUSTOMER SERVICE -

Material	-
	-
Sales Tax 8.00%	-
Freight	-
Labor	938.15
Design	-
Surcharge	-
TOTAL \$	938.15
Payments Applied	
Balance Due \$	938.15

To pay via ACH, please send an email to 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, Aug 25, 2025 at 03:29 PM UTC

CC: Doug Liszka <dlishka@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

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

Thank you!

Danielle Fell | Director of Accounting Services

Interiors for Business, Inc. (IFB)

www.interiorsforbusiness.com

p: 630.761.1070

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

2 attachments

image001.png

983739 COD Carol Stream Location Labor Only Invoice.pdf

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Check Details:

Check Number: E0109468

Check Amount: \$ 3,975.81

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 983712

Invoice Date: 8/29/2025

PO Number: P0018573

Voucher Number: V0899618

Document Type: AP Invoice

Document Below

983712



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

CUSTOMER

College of DuPage
425 Fawell Blvd.,
Glen Ellyn, IL 60137
Accounting Department

INVOICE

INVOICE DATE 8/29/2025
INVOICE # 983712
CUST PO # PO018573
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
L-1	2	Steelcase Universal Lateral 3 Drawers, Flush Steel Front 24"D x 36"W x 40"H Textured Paint: Sand Polished Chrome Lock 1" Steel Top, Central Locking Drawer Drawers with Rails With Counterweight	1,180.64	2,361.28
	1	Steelcase Tariff Recovery Charge	118.83	118.83
	1	Freight Included		
	1	Labor To Receive, Deliver, and Install	557.55	557.55

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30
CUSTOMER SERVICE - Jenny Dewey x23

Material	2,361.28
Surcharge	118.83
Sales Tax 8.00%	-
Freight	-
Labor	557.55
Design	-
Other	-
TOTAL \$	3,037.66
Payments Applied	
Balance Due \$	3,037.66

To pay via ACH, please send an email to 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>

Fri, Aug 29, 2025 at 04:41 PM UTC

CC: Doug Liskka <dlszka@interiorsforbusiness.com>, Pete Molenhouse
<PMolenhouse@interiorsforbusiness.com>

BCC:

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p: 630.761.1070

HQ: 409 N River St Batavia, IL 60510

West Loop: 1143 W Rundell Pl Chicago, IL 60607

2 attachments

983712 COD Accounting Dept Laterals Invoice.pdf

image001.png