

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0109836

Check Amount: \$ 20,862.72

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 983642

Invoice Date: 9/18/2025

PO Number: B0002862

Voucher Number: V0905844

Document Type: AP Invoice

Document Below

983642



INTERIORS FOR BUSINESS, INC.

409 N. River Street
 Batavia, Illinois, 60510
 630.761.1070 Main
 www.interiorsforbusiness.com

INVOICE

CUSTOMER

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

INVOICE DATE 9/18/2025
 INVOICE # 983642
 CUST PO # B0002862
 TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
LC-11	4	Steelcase Jenny Lounge, Round Inner/Outer Back: Grade 5 Momentum Twill EPU / Blue Sage Seat: Grade 4 Designtex Alphabet / Iron	1,292.14	5,168.56
LC-12	2	Steelcase Jenny Lounge, Round Inner/Outer Back: Grade 5 Momentum Twill EPU / Grey Fox Seat: Grade 4 Designtex Alphabet / Iron	1,292.14	2,584.28
LC-13	4	National Office Fringe, Midback, 2 Seat Lounge, Armless, Standard Glide Back/Lumbar Fabric: Grade 2 Mayer / Zip Storm Seat Fabric: Grade C Designtex Tour / Railway Metal Leg: Platinum Metallic	1,734.75	6,939.00
LC-14	1	National Office Fringe, Midback, 3 Seat Lounge, Armless, Standard Glide Back/Lumbar Fabric: Grade 2 Mayer / Zip Storm Seat Fabric: Grade C Designtex Tour / Railway Metal Leg: Platinum Metallic	2,306.70	2,306.70
T-18	3	Steelcase Universal Coffee Table, Round, 24" Diameter x 16"H Laminate: Bisque Wenge - Base: Platinum Metallic	401.58	1,204.74
T-18	1	Steelcase Universal Coffee Table, Round, 30" Diameter x 16"H Laminate: Bisque Wenge - Base: Platinum Metallic	447.12	447.12
	1	Steelcase Surcharge	306.72	306.72
	1	National Office Surcharge	568.60	568.60
		LABOR		
	1	Receive / Deliver / Install during Regular Business Hours Areas must be Free and Clear Prior to Delivery Based on One Trip, One Continuous Phase	1,337.00	1,337.00

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

To pay via ACH, please send an email to invoices@interiorsforbusiness.com.

Thank You for Your Business

Material	19,525.72
Sales Tax 8.00%	-
Freight	-
Labor	1,337.00
Design	-
Surcharge	-
TOTAL \$	20,862.72
Payments Applied	
Balance Due \$	20,862.72

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Sep 18, 2025 at 09:43 PM UTC

CC: Doug Liskza <dlszka@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

983642 COD 3rd Floor Atrium Invoice.pdf

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