

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1394822 **Vendor Name:** Marvin Feig & Associates, Ltd

**Check Details:**

**Check Number:** E0110953 **Check Amount:** \$ 300.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** 2300836 **Invoice Date:** 11/19/2025 **PO Number:** P0020311 **Voucher Number:** V0915953

**Document Type:** AP Invoice

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**Document Below**

Marvin Feig & Associates LTD  
5707 W. Howard St.  
Niles, IL 60714 USA  
8476472000  
david@marvinfeig.com

Invoice

BILL TO
COD 2500387 C/O Building and Grounds 425 Fawell Blvd, Glen Ellyn IL 60137

SHIP TO
COD 2500387 C/O Building and Grounds 425 Fawell Blvd, Glen Ellyn IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2300836	11/19/2025	\$300.00	01/18/2026	Net 60	

P.O. NUMBER  
P0020311

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
11/19/2025	Sales	PO 0020311	1	300.00	300.00

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

Pay invoice

**Billing MarvinFeig** <billing@marvinfeig.com>

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**[External] PO 0020311**

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**Billing MarvinFeig** <billing@marvinfeig.com>

Wed, Nov 19, 2025 at 08:13 PM UTC

CC:

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.

Invoice attached.

Thanks,

MFA Billing Department  
5707 W Howard St., Niles, IL 60714  
Tel: (847)647-2000

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**1 attachment**

MFA Invoice.pdf