

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1089208 **Vendor Name:** V3 Companies Ltd

**Check Details:**

**Check Number:** E0111160 **Check Amount:** \$ 10,000.00 **Check Date:** 12/16/2025

**Invoice Details:**

**Invoice Number:** 10725650 **Invoice Date:** 8/8/2025 **PO Number:** B0002735  
**Voucher Number:** V0916755

**Document Type:** AP Invoice

---

**Document Below**



V3 Companies, Ltd.  
7325 Janes Avenue  
Suite 100  
Woodridge, IL 60517  
P: 630-724-9200

## INVOICE

Billing Period: 06/29/2025 to 07/26/2025

To: Dirk Heid  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6599

Invoice No: 10725650  
Invoice Date: August 8, 2025

V3 Project: 05008.75 2025 College Lot 1 Resurfacing  
V3 Project Manager: Jason Holy

**TOTAL DUE THIS INVOICE: \$10,000.00**

### Summary of Services

Type of Work	V3 Ref	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
design	M30	\$7,500.00	\$2,500.00	\$5,000.00	\$7,500.00	\$0.00
construction oversite	M40	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
Total This Invoice		\$15,000.00	\$10,000.00	\$5,000.00	\$15,000.00	\$0.00

### Current Invoice Summary

Project Subtotal: \$10,000.00  
**TOTAL DUE THIS INVOICE: \$10,000.00**

### Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days	Retainage
000010325339	4/10/2025				\$5,000.00		
Subtotal					\$5,000.00		
Interest on Invoices Over 30 Days Old							
Total					\$5,000.00		

**Total Due Outstanding Invoices: \$5,000.00**

Thank you for your business.  
Net 30 Terms

Project	05008.75	2025 College Lot 1 Resurfacing	Invoice	10725650
---------	----------	--------------------------------	---------	----------

Project

05008.75

2025 College Lot 1 Resurfacing

Professional Services from June 29, 2025 to July 26, 2025

Billing Group

M30

design

Fee			
Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	5,000.00
		Current Fee Billing	2,500.00
		Total Fee	2,500.00
		Total this Billing Group	\$2,500.00

Billing Group

M40

construction oversite

Fee			
Total Fee	7,500.00		
Percent Complete	100.00	Total Earned	7,500.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,500.00
		Total Fee	7,500.00
		Total this Billing Group	\$7,500.00
		TOTAL DUE THIS INVOICE	\$10,000.00

Outstanding Invoices

Number	Date	Balance
10325339	4/10/2025	5,000.00
Total		5,000.00

Jason Holy <jholy@v3co.com>

---

[External] RE: V3 invoice

---

Jason Holy <jholy@v3co.com>

Wed, Dec 10, 2025 at 01:57 PM UTC

CC: Heid, Dirk <heidd@cod.edu>

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.

Hello,

Please find attached V3 invoice.

thanks

**Jason Holy, P.E.** | Project Manager

**V3 Companies** | 7325 Janes Avenue | Woodridge, IL 60517

P 630.724.9200 | C 630.254.1522 | E [jholy@v3co.com](mailto:jholy@v3co.com)

**V3 | Visio, Vertere, Virtute ...** *The Vision to Transform with Excellence*

[LinkedIn](#) | [Facebook](#) | [Instagram](#) | [Twitter](#) | [www.v3co.com](http://www.v3co.com)

---

**1 attachment**

10725650.pdf