

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1567414 **Vendor Name:** Imbert Construction Industries

Check Details:

Check Number: 0353579 **Check Amount:** \$ 414.18 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 24874-00 **Invoice Date:** 5/20/2026 **PO Number:** P0021046 **Voucher Number:** V0942487

Document Type: AP Invoice

Document Below

Invoice



Imbert International, Inc.

7030 N. Austin Avenue
Niles, IL 60714

Invoice Date	Due Date	Customer #	Invoice #
5/20/26	6/19/26	1588	24874-00
Cust PO#	Job Name	Job #	
P0021046	College Of Dupage	6674939	

Bill To

College Of Dupage
425 Fawell Drive
Glen Ellyn, IL 60137

Ship To

College Of Dupage
425 Fawell Drive
Glen Ellyn, IL 60137

Remit To:

Imbert International, Inc. 7030 N. Austin Avenue Niles, IL 60714 - Phone: (847) 588-3170 - Email:

Instructions

Ship Point	Via	Shipped	Terms	SalesPerson
Imbert International, Inc.	Best Way	5/15/26	Net 30	Louie Diaz

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	194801-006 Kit Cyl XT 5" 3Ph Out 1"	1.00	0.00	1.00	EA	414.18	EA	414.18
1	Lines Total	Qty Shipped Total		1.00	Subtotal		414.18	
Taxes								0.00
Total								414.18

NO RETURNS AFTER 60 DAYS OF INVOICE
WRITTEN AUTHORIZATION MUST BE OBTAINED PRIOR TO RETURN
REMIT PAYMENT TO: IMBERT INTERNATIONAL, INC.
7030 N AUSTIN AVENUE, NILES IL 60714
RUSH STOCK ORDERS ARE NET 15

Louie Diaz <LDiaz@IMBERTCORP.COM>

[External] FW: Invoice for order 24874-00

Louie Diaz <LDiaz@IMBERTCORP.COM>

Mon, Jun 22, 2026 at 01:41 PM UTC

CC: Michelle Diaz <mdiaz@imbertcorp.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.

Payment due ASAP. Thank you.

**Michelle
Diaz**

Accounting

(847) 324-9749

mdiaz@imbertcorp.com

7030 N Austin Ave

Niles, IL 60714

From: Imbert Accounting <accounting@imbertcorp.com>

Sent: Thursday, June 18, 2026 1:17 PM

To: Michelle Diaz <mdiaz@imbertcorp.com>

Subject: Invoice for order 24874-00

Subject: Invoice for order 24874-00

Hi,

Imbert Accounting (accounting@imbertcorp.com) has shared the following documents with you:

- Invoice_24874-00.pdf

Message:

Regards,

Imbert International

4 attachments

Invoice_24874-00.pdf

image003.png

ATT00001.jpg

image001.png