

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1764425 **Vendor Name:** Independent Eyecare Solutions Inc

Check Details:

Check Number: E0114515 **Check Amount:** \$ 6,174.96 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 11161 **Invoice Date:** 6/24/2026 **PO Number:** P0023553
Voucher Number: V0944342

Document Type: AP Invoice

Document Below

INVOICE

Independent Eyecare Solutions,
Inc
315 W University Dr
Arlington Heights, IL 60004-1811

keith.maslovitz@independentecs.co
m
+1 (847) 754-7377



Bill to
Mitzi Thomas
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to
Mitzi Thomas
College of Dupage
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details
Invoice no.: 11161
Terms: Due on receipt
Invoice date: 06/24/2026
P.O. Number: P0023553
Sales Rep: Keith M

#	Product or service	Description	Qty	Rate	Amount
1.	N-ES-BR-11020B-D-CH	Brewer Stool w/ Backrest (Black) 20.5" - 27.5" Height Charcoal Upholstery	4	\$499.99	\$1,999.96
2.	Freight	Equipment Freight Charges	1	\$225.00	\$225.00

Total \$2,224.96

Ways to pay



Thank you for your business! You can send payment to 315 W. University Dr. Unit D, Arlington Heights, IL 60004 or pay online with ACH or Credit Card. Please note Credit Card payments over \$2000 will be subject to a 3% Processing Fee.

View and pay

Keith Maslovitz <Keith.Maslovitz@independenteyecaresolutions.com>

[External] Independent Eyecare Solutions, Inc - invoice 11161

Keith Maslovitz <Keith.Maslovitz@independenteyecaresolutions.com>

Wed, Jun 24, 2026 at 01:59 PM UTC

CC: Lang, Jessica <langj@cod.edu>, Thomas, Mitzi <thomasm90@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.

Dear College of Dupage,

Please find your invoice details here. Feel free to contact us if you have any questions. We appreciate your business!

Best regards,

Keith Maslovitz
Managing Director Service and Sales
(847) 754-7377 - independentecs.com



Keith Maslovitz
Managing Director Service and Sales

(847) 754-7377 - independentecs.com

1 attachment

Invoice 11161 - COD - Stools x4.pdf

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Check Details:

Check Number: E0114515 **Check Amount:** \$ 6,174.96 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 11162 **Invoice Date:** 6/24/2026 **PO Number:** P0023148
Voucher Number: V0944308

Document Type: AP Invoice

Document Below

INVOICE

Independent Eyecare Solutions,
Inc
315 W University Dr
Arlington Heights, IL 60004-1811

keith.maslovitz@independentecs.co
m
+1 (847) 754-7377



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Mitzi Thomas
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to
Mitzi Thomas
College of Dupage
College of Dupage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Shipping info
Ship date: 06/24/2026

Invoice details
Invoice no.: 11162
Terms: Due on receipt
Invoice date: 06/24/2026

P.O. Number: P0023148

#	Product or service	Description	Qty	Rate	Amount
1.	SVC-HR-02	Service on Zeiss Cirrus 4000 OCT - Replace main Coreco Capture Board on Zeiss Cirrus 4000	1	\$450.00	\$450.00
2.	P-N-OCT-ZS-Coreco4000	Zeiss Coreco Capture PC Board for Cirrus 4000	1	\$3,500.00	\$3,500.00

Total \$3,950.00

Ways to pay



Thank you for your business! You can send payment to 315 W.
University Dr. Unit D, Arlington Heights, IL 60004 or pay online with
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will be subject to a 3% Processing Fee.

View and pay

Keith Maslovitz <Keith.Maslovitz@independenteyecaresolutions.com>

[External] Independent Eyecare Solutions, Inc - invoice 11162

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Wed, Jun 24, 2026 at 01:59 PM UTC

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Managing Director Service and Sales

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1 attachment

Invoice 11162 - COD - OCT Board.pdf