

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1086398 **Vendor Name:** Interiors for Business, Inc.

Check Details:

Check Number: E0114240 **Check Amount:** \$ 15,725.97 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 984237 **Invoice Date:** 5/27/2026 **PO Number:** B0003524
Voucher Number: V0940105

Document Type: AP Invoice

Document Below

984237



INTERIORS FOR BUSINESS, INC.

409 N. River Street
Batavia, Illinois, 60510
630.761.1070 Main

www.interiorsforbusiness.com

CUSTOMER

College of DuPage
425 Fawell Blvd.,
Glen Ellyn, IL 60137

INVOICE

INVOICE DATE 5/27/2026
INVOICE # 984237
CUST PO # BO0003524
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
ST-01	12	Steelcase Move Stool Plastic Back, No Arms, Hard Glides Frame: Platinum Metallic, Shell: Platinum Solid, Upholstery: Brisa Seaweed	480.81	5,769.72
TB-01	6	Steelcase Round Top Table Café Base: 28" Diameter, Platinum Metallic Top: 36" Diameter, 2592 Blonde on Maple	664.24	3,985.44
TB-02	6	Steelcase Round Top Table Coffee Base: 28"Diameter x 16"H, Platinum Metallic Top: 42"Diameter, 2592 Blonde on Maple	681.26	4,087.56
		Freight Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F	1,883.25	1,883.25

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30
DESIGNER - Clare Honeyman x39

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

Thank You for Your Business

Material	13,842.72
	-
Sales Tax 8.00%	-
Freight	-
Labor	1,883.25
Design	-
Surcharge	-
TOTAL	\$ 15,725.97
Payments Applied	
Balance Due	\$ 15,725.97

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Wed, May 27, 2026 at 04:33 PM UTC

CC: Doug Liskka <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

3 attachments

984237 COD SRC Hallway Tables and Stools Invoice.pdf

image002.png

image001.png