

Information:

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

Check Details:

Check Number: E0114242 **Check Amount:** \$ 19,000.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 10526100 **Invoice Date:** 5/20/2026 **PO Number:** B0003543 **Voucher Number:** V0940157

Document Type: AP Invoice

Document Below



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

INVOICE

Billing Period: 05/01/2026 to 05/31/2026

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

Invoice No: 10526100
Invoice Date: May 20, 2026

V3 Project: 05008.77 IRC Driveway Design
V3 Project Manager: Jason Holy Purchase Order No.: B0003543

TOTAL DUE THIS INVOICE: \$19,000.00

Summary of Services

Type of Work	V3 Ref	Total Contract	Billed This Invoice	Prior Amount Billed	Total Billed	Remaining on Contract
Design	M30	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00
Total This Invoice		\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00

Current Invoice Summary

Project Subtotal: \$19,000.00
TOTAL DUE THIS INVOICE: \$19,000.00

Outstanding Invoices

Number	Date	30 days	60 days	90 days	120 days	Over 120 days	Retainage
Subtotal							
Interest on Invoices Over 30 Days Old							
Total							

Total Due Outstanding Invoices:

Thank you for your business.
Net 30 Terms

Project	05008.77	IRC Driveway Design	Invoice	10526100
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Project05008.77IRC Driveway Design

Purchase Order No.: B0003543

Professional Services from May 1, 2026 to May 31, 2026

Billing GroupM30Design

Fee			
Total Fee	19,000.00		
Percent Complete	100.00	Total Earned	19,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	19,000.00
		Total Fee	19,000.00
		Total this Billing Group	\$19,000.00
		TOTAL DUE THIS INVOICE	\$19,000.00

Jason Holy <jholy@v3co.com>

[External] V3 invoices

Jason Holy <jholy@v3co.com>

Wed, May 20, 2026 at 01:31 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.

Hi,

Please find attached 2 invoices for processing.

Thanks

Jason Holy, P.E.

____ Senior Project Manager

7325 Janes Avenue • Woodridge, IL 60517

P 630.254.1522 • E jholy@v3co.com

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7 attachments

image005.png

Invoice 000010426058

Project 05008.76.pdf

image004.png

Invoice 000010526100 Project 05008.77.pdf

image002.png

image003.png

image001.png