

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086398

Vendor Name: Interiors for Business, Inc.

Check Details:

Check Number: E0109365

Check Amount: \$ 2,317.10

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 983627

Invoice Date: 7/29/2025

PO Number: B0002934

Voucher Number: V0897826

Document Type: AP Invoice

Document Below

983627



INTERIORS FOR BUSINESS, INC.

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

www.interiorsforbusiness.com

INVOICE

CUSTOMER

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

INVOICE DATE 7/29/2025
INVOICE # 983627
CUST PO #
TERMS Net 15

PRESIDENT'S OFFICE

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
T-1	1	Conference Table Glass Top For a 70 1/2" x 45 3/8" top Delivery and Install included Field Measure by IFB to be conducted before ordering to verify dimensions Glass top to replace 1/2 of existing glass top surface	2,317.10	2,317.10

WORKPLACE CONSULTANT - Doug Liszka x63
CUSTOMER SERVICE - Ashley Winkle x30
CUSTOMER SERVICE - Jenny Dewey x23

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

Thank You for Your Business

Material	2,317.10
Sales Tax 8.00%	-
Freight	-
Labor	-
Design	-
Surcharge	-
TOTAL \$	2,317.10
Payments Applied	
Balance Due \$	2,317.10

Danielle Fell <DFell@interiorsforbusiness.com>

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

Danielle Fell <DFell@interiorsforbusiness.com>

Tue, Jul 29, 2025 at 03:50 PM UTC

CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>, Doug Lyszka
<dlszka@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

2 attachments

983627 COD President's Office Glass Top Invoice.pdf

image001.png