

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1711688 **Vendor Name:** A-Plus Plumbing, Inc

Check Details:

Check Number: E0110437 **Check Amount:** \$ 5,391.43 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 6585-3F **Invoice Date:** 10/29/2025 **PO Number:** B0001942 **Voucher Number:** V0912864

Document Type: AP Invoice

Document Below



733 ESTES AVE
SCHAUMBURG, IL 60193
TEL: 847-891-7103
FAX: 847-891-4503

Invoice

| Date | Invoice # |
|------------|-----------|
| 10/29/2025 | 6585-3F |

| Bill To |
|--|
| College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu |

| P.O. No. | Terms | Project |
|--|------------------|---|
| B0001942 | Due upon receipt | 6585E-2 COD Temp Coffee Shop 425 Fawell B |
| Description | | Amount |
| Blanket Order #B0001942 | | |
| College of DuPage Temporary Coffee Shop - 425 Fawell Blvd, Glen Ellyn - project complete | | |
| Original Contract amount | | 46,957.00 |
| CO #1 Change order | | 1,624.57 |
| CO #2 Change order | | 3,757.56 |
| CO #3 Change order | | 1,575.12 |
| Less Previous Invoices | | -48,522.82 |

| | |
|--------------|------------|
| Total | \$5,391.43 |
|--------------|------------|

Marie Brender <marieb@a-plusplumbinginc.com>

[External] B0001942 - Temporary Coffee Shop

Marie Brender <marieb@a-plusplumbinginc.com>

Wed, Oct 29, 2025 at 04:53 PM UTC

CC: Michael Vanassche <mikev@a-plusplumbinginc.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.

I hope this message finds you well.

While reviewing our records for the above-referenced project, we realized that a small portion of the contract-specifically the retention in the amount of \$5,391.43-was never invoiced following our final billing dated March 29, 2024.

This oversight was entirely unintentional and appears to have simply fallen off our radar at project closeout. We sincerely regret the lapse and any inconvenience caused by revisiting this matter now. That said, we would like to finalize the project and have attached the retention invoice for your review and processing.

We truly value our working relationship and are sorry to rock the boat with something so belated. Please don't hesitate to reach out if you have any questions or need additional documentation.

Thank you very much for your understanding and continued partnership.

Thank you,

Marie Brender

A-Plus Plumbing, Inc.
733 West Estes Avenue
Schaumburg, IL 60193
(847)891-7103 x 5
(847)891-4503 Fax

1 attachment

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