

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1597454 **Vendor Name:** Consolidated Flooring of Chicago LLC

Check Details:

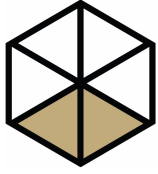
Check Number: 0347172 **Check Amount:** \$ 800.61 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 41328 **Invoice Date:** 9/23/2025 **PO Number:** B0003278
Voucher Number: V0915980

Document Type: AP Invoice

Document Below



CONSOLIDATED FLOORING

INVOICE #
41328

PAYMENT DUE
10/23/25

DATE

September 23, 2025

(Please reference the invoice # on remittance)

BILL TO

400024
COLLEGE OF DUPAGE
COMMUNITY COLLEGE DIST. 502
GLEN ELLYN, IL 60137-6599

APPLICATION #
1

REFERENCE/PO #
BO 003278

PROJECT

633826
MATERIAL ONLY BASE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PAYMENT TERMS
Net 30 days

ITEM	DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	TOTAL TO DATE
001	Wall Base Materials	642.72	100.00%	642.72
002	Minimum Delivery Charge	157.89	100.00%	157.89
Total To Date		800.61		800.61
+ Sales Tax			+	0.00
- Retainage			-	0.00
- Previous Applications			-	0.00
TOTAL DUE				\$800.61

An interest charge of 1.5% per month (18% per annum) will be charged on all balances 30 days past due.

40 WEST FULLERTON AVENUE | ADDISON, IL 60101
P: 630.458.8600
CONSOLIDATEDFLOORING.COM | ADDISON, IL 60101
P: 630-458-8600 | F:

PLEASE REMIT PAYMENT TO
Consolidated Flooring of Chicago
40 West Fullerton Avenue
Addison, IL 60101

Erlind Balliu <eballiu@consofloors.com>

[External] Final Billig for BO 003278

Erlind Balliu <eballiu@consofloors.com>

Tue, Sep 23, 2025 at 04:40 PM UTC

CC: Billing CFC <billingcfc@consofloors.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.

Hello,

Please see attached for the final billing for BO 003278, for the Base materials. Let me know if you have any questions.

Thank you

ERLIND BALLIU
Accounting Coordinator

[CONSOLIDATEDFLOORING.COM](https://www.consolidatedflooring.com)

Consolidated Flooring | 40 W Fullerton Avenue | Addison, IL 60101
Designer Showroom | 162 N Franklin Street, 5th Floor | Chicago, IL 60606
D: 630-433-3163 Ext 2383
eballiu@consofloors.com

3 attachments

image344728.png

633826-1 Base Materials INV41328 09.25.pdf

image463670.png