

**Information:**

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

**Check Details:**

**Check Number:** E0110841 **Check Amount:** \$ 26,389.67 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 983805 **Invoice Date:** 10/23/2025 **PO Number:** B0003292  
**Voucher Number:** V0915251

**Document Type:** AP Invoice

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**Document Below**

983805



## INTERIORS FOR BUSINESS, INC.

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

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

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

## INVOICE

INVOICE DATE 10/23/2025  
INVOICE # 983805  
CUST PO # B0003292  
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
WKS-01	1	Steelcase Workstation To Include: (1) Frame, 48"W, Sand, Standard Top Cap (1) Junction, End of Run 48"H, Sand (1) Junction, Wall Start, 48"H (2) Panel Skin Tackable Acoustical, 42"H x 48"W, Finish: Grow (4) Post Leg, Double, on Glides, 28 1/2"H, Sand (1) Post Leg, Qty 4 in package, on Glides, 28 1/2"H, Sand (3) Worksurface, Straight, 24" x 48", HPL: Blonde on Maple, with Scallop  Freight Included	2,201.55	2,201.55
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear Debris removal included	800.55	800.55
	1	Steelcase Tariff Recovery Charge	84.71	84.71

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](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

<b>Material</b>	2,286.26
	-
<b>Sales Tax 8.00%</b>	-
<b>Freight</b>	-
<b>Labor</b>	800.55
<b>Design</b>	-
<b>Surcharge</b>	-
<b>TOTAL</b>	\$ 3,086.81
<b>Payments Applied</b>	
<b>Balance Due</b>	\$ 3,086.81

Danielle Fell <DFell@interiorsforbusiness.com>

---

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

---

Danielle Fell <DFell@interiorsforbusiness.com>

Thu, Oct 23, 2025 at 05:57 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](mailto: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](http://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**

983805 COD SRC 2159 Workstation Invoice.pdf

image001.png

**Information:**

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**Check Details:**

**Check Number:** E0110841 **Check Amount:** \$ 26,389.67 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 983788 **Invoice Date:** 11/7/2025 **PO Number:** B0003256  
**Voucher Number:** V0915249

**Document Type:** AP Invoice

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**Document Below**

983788



## INTERIORS FOR BUSINESS, INC.

409 N. River Street  
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630.761.1070 Main

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

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

## INVOICE

INVOICE DATE 11/7/2025  
INVOICE # 983788  
CUST PO # B0003256  
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-01	2	Steelcase/Coalesse Switch Guest Chair No Arms, Standard Matte Chrome Finish Upholstery: COM - Momentum Lineup Shadow	1,001.97	2,003.94
TB-01	1	Gianni Table 30"Diameter x 29 1/2"H With Panel X-Base Finish: Dark Sapele M-303	2,654.95	2,654.95
		Freight Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included To pick up Gianni table and deliver/install	784.00	784.00
	1	Steelcase Tariff Recovery Charge	54.18	54.18
		Pricing Contract: Steelcase & E&I Master Agreement Number: EI00140-2021MA dated February 28, 2022		

WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Ashley Winkle x30  
DESIGNER - Krista Wright x35

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**Thank You for Your Business**

<b>Material</b>	4,713.07
	-
<b>Sales Tax 8.00%</b>	-
<b>Freight</b>	-
<b>Labor</b>	784.00
<b>Design</b>	-
<b>Surcharge</b>	-
<b>TOTAL</b>	\$ 5,497.07
<b>Payments Applied</b>	
<b>Balance Due</b>	\$ 5,497.07

Danielle Fell <DFell@interiorsforbusiness.com>

---

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

---

Danielle Fell <DFell@interiorsforbusiness.com>

Fri, Nov 7, 2025 at 04:18 PM UTC

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

BCC:

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**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](mailto: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](http://www.interiorsforbusiness.com)

**p:** 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

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### **3 attachments**

983788 COD BIC 3400F Invoice.pdf

983787 COD BIC 3400A Table and Chairs Invoice.pdf

image001.png



**Information:**

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

**Check Details:**

**Check Number:** E0110841 **Check Amount:** \$ 26,389.67 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 983787 **Invoice Date:** 11/7/2025 **PO Number:** B0003255  
**Voucher Number:** V0915248

**Document Type:** AP Invoice

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**Document Below**

983787



## INTERIORS FOR BUSINESS, INC.

409 N. River Street  
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630.761.1070 Main

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

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

## INVOICE

INVOICE DATE 11/7/2025  
INVOICE # 983787  
CUST PO # B0003255  
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
CH-01	4	Steelcase/Coalesse Switch Guest Chair No Arms, Standard Matte Chrome Finish Upholstery: COM - Momentum Lineup Shadow	1,005.78	4,023.12
TB-01	1	Gianni Table 36"Diameter x 29 1/2"H With Panel X-Base Finish: Mahogany	2,654.95	2,654.95
		Freight Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included To pick up Gianni table and deliver/install	754.60	754.60
	1	Steelcase Tariff Recovery Charge	108.36	108.36

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](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

<b>Material</b>	6,786.43
	-
<b>Sales Tax 8.00%</b>	-
<b>Freight</b>	-
<b>Labor</b>	754.60
<b>Design</b>	-
<b>Surcharge</b>	-
<b>TOTAL</b>	\$ 7,541.03
<b>Payments Applied</b>	
<b>Balance Due</b>	\$ 7,541.03

Danielle Fell <DFell@interiorsforbusiness.com>

---

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

---

Danielle Fell <DFell@interiorsforbusiness.com>

Fri, Nov 7, 2025 at 04:18 PM UTC

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

BCC:

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**St. Charles Bank & Trust**

**411 Main St.**

**St. Charles, IL 60174**

**Our ABA Routing # 071926650**

**Our Checking Account # 0011304879**

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Thank you!

Danielle Fell | Director of Accounting Services

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**3 attachments**

983788 COD BIC 3400F Invoice.pdf

983787 COD BIC 3400A Table and Chairs Invoice.pdf

image001.png

**Information:**

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

**Check Details:**

**Check Number:** E0110841 **Check Amount:** \$ 26,389.67 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 983895 **Invoice Date:** 11/7/2025 **PO Number:** B0003357  
**Voucher Number:** V0915269

**Document Type:** AP Invoice

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**Document Below**

983895



## INTERIORS FOR BUSINESS, INC.

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

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

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

## INVOICE

INVOICE DATE 11/7/2025  
INVOICE # 983895  
CUST PO # B0003292  
TERMS Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
L-1	1	Labor To move legs further out on 60 Verb Student Desks to create more seating room. 4 Legs Per Desk. During Normal Business Hours M-F Area to be free and clear	2,473.80	2,473.80

WORKPLACE CONSULTANT - Doug Liszka x63  
CUSTOMER SERVICE - Ashley Winkle x30

To pay via ACH, please send an email to [invoices@interiorsforbusiness.com](mailto:invoices@interiorsforbusiness.com).

**Thank You for Your Business**

Material	-
	-
Sales Tax 8.00%	-
Freight	-
Labor	2,473.80
Design	-
Surcharge	-
TOTAL \$	2,473.80
Payments Applied	
Balance Due \$	2,473.80

Danielle Fell <DFell@interiorsforbusiness.com>

---

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

---

Danielle Fell <DFell@interiorsforbusiness.com>

Fri, Nov 7, 2025 at 05:46 PM UTC

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

BCC:

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**St. Charles, IL 60174**

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Thank you!

Danielle Fell | Director of Accounting Services

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**p:** 630.761.1070

**HQ:** 409 N River St Batavia, IL 60510

**West Loop:** 1143 W Rundell Pl Chicago, IL 60607

---

**3 attachments**

983895 COD BIC 1D04 and 1D06 Labor Only Invoice.pdf

983866 COD PEC 120 Single Workstation Invoice.pdf

image001.png



**Information:**

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

**Check Details:**

**Check Number:** E0110841 **Check Amount:** \$ 26,389.67 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 983866 **Invoice Date:** 11/7/2025 **PO Number:** B0003333  
**Voucher Number:** V0915270

**Document Type:** AP Invoice

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**Document Below**

983866



## INTERIORS FOR BUSINESS, INC.

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

[www.interiorsforbusiness.com](http://www.interiorsforbusiness.com)

## CUSTOMER

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

## INVOICE

**INVOICE DATE** 11/7/2025  
**INVOICE #** 983866  
**CUST PO #** Customer PO#  
**TERMS** Net 15

SEQ #	QTY	DESCRIPTION	AMOUNT	EXTENDED
WK-01	1	PEC 120 Workstation/Panels To Include: (1) Wall Attachment Bracket, 42"W, Sand (1) Fixed Pedestal BBF, 23 1/2"D x 15"W x 27"H, Sand (1) BinOver the Case 42"W, Sand (1) Tackboard 42" x 21.5", Tinsel Grow (1) Flush Mount Bracket (1) Worksurface Support Column, Sand (2) Top Cap Connector (2) Foot Panel, Sand (5) Frame, 36"W, Sand (2) Grommet Junction (2) In Line Spanning Top Cap (7) Junctions, all 48"H, Sand (1) Shelf Light, LED, Black (1) Panel Skins, 42"H x 36"W, Grow (1) Modesty Panel, 39"W, Sand (1) Peninsula Support 30"W, Sand (3) Screen, Frameless Glass, Multiple Sizes, Sand (1) Bullet Peninsula Worksurface, 30"D x 71 1/2"W, Blonde on Maple (1) Straight Worksurface, 24" x 42", Blonde on Maple	6,031.44	6,031.44
		Freight Included		
	1	Labor To Receive, Deliver, and Install During Normal Working Hours M-F Area to be free and clear, Debris removal included Includes reconfiguring existing furniture in the room	1,530.90	1,530.90
	1	Steelcase Tariff Recovery Charge	228.62	228.62

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

<b>Material</b>	6,031.44
<b>Surcharge</b>	228.62
<b>Sales Tax 8.00%</b>	-
<b>Freight</b>	-
<b>Labor</b>	1,530.90
<b>Design</b>	-
<b>TOTAL</b>	\$ 7,790.96
<b>Payments Applied</b>	
<b>Balance Due</b>	\$ 7,790.96

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**Thank You for Your Business**

Danielle Fell <DFell@interiorsforbusiness.com>

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Fri, Nov 7, 2025 at 05:46 PM UTC

CC: Pete Molenhouse <PMolenhouse@interiorsforbusiness.com>, Doug Lyszka  
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**3 attachments**

983895 COD BIC 1D04 and 1D06 Labor Only Invoice.pdf

983866 COD PEC 120 Single Workstation Invoice.pdf

image001.png