



September 23, 2024

Mr. Rick Cunningham
Chief Financial Officer
Jacksonville School District #117
211 West State Street
Jacksonville, IL 62650

Re: **Building Renovation**
Eisenhower Elementary School
1901 West Lafayette Avenue
Jacksonville, Illinois
G&H #0511-97

Dear Rick:

Enclosed is an invoice from Resource One in the amount of **\$25,237.05**. If you are in agreement, payment should be made directly to Resource One in the amount of \$25,237.05.

Should you have any questions or need any additional information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive, with the first letters of each word being capitalized and prominent.

James C. Cosgriff, AIA

Invoice

Remit To:
Resource One - Agile
321 East Adams Street
Springfield, IL 62701
Phone: 217-753-5742
Fax: 217-753-5748

Email:
jpillsbury@resourceoneoffice.com
www.resourceoneoffice.com

Invoice Number	19548
Invoice Date	09/23/2024
Customer PO No	
Sales Order No	7883
Customer Acct	Jacksonville
Salesperson	Sam Ernst
Project Number	4780
Due Date	10/23/2024
Terms	NET 30
Page	1 of 1

S Jacksonville School District #117
O 516 Jordan Street
L Jacksonville, IL 62650
D
T ATTN: Jamie Cosgriff
O

I Eisenhower Elementary School
N 1901 W Lafayette Ave.
S Jacksonville, IL 62650
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A ATTN: Jamie Cosgriff
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Line	Quantity	Catalog Number/Description		Unit Price	Extended Amount
1	1.00 Each	Springs Window Fashions SOLAR SHADES SWF Contract Single Solor Roller Shade Program: Springs 2017 Solar Shadings Product Family: Single Solar Roller Contract Inside Mount Light Filtering Fabric: Crosshatch S300 Fog Room Darkening Fabric: Conceal Fawn Hem Bar Type: Heat Sealed Control Type: Pro Series Clutch Control Color: Grey Chain Type: Steel Fascia Type: Pro Series Fascia Front Only Fascia Color: Clear Anodized End Covers: Yes BOM Control: Std Pro Series BOM Bracket: Std Pro Series Total Shade Quantity: 37		21,389.35	21,389.35
2	1.00 Each	Labor LABOR Delivery and Installation		3,847.70	3,847.70
				Product :	\$21,389.35
				Delivery/Install :	\$3,847.70
				Please Pay This Amount :	\$25,237.05

A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% WILL BE CHARGED ON ACCOUNTS PAST DUE.