

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036775
Vendor Name: Dupage Airport Authority
Invoice Number: 20210823
Invoice Date: 06/07/21
PO Number: P0374117
Check Number: 0282272
Check Amount: \$ 11,040.00
Check Date: 06/22/2021
Department ID: 00820
Reviewer Name: Julie Wolfe
Voucher Number: V0685984
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Becky Taylor <btaylor@dupageairport.com >
Sent: Mon Jun 07 13:44:45 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] 2021 Golf Outing Invoice

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.

Attached is an invoice for the 2021 Golf outing. Please let me know if you need anything else.

Thank you.

Becky Taylor
Senior Accountant
DuPage Airport Authority
Prairie Landing Golf Club
2700 International Drive, Suite 200
West Chicago, IL 60185
p: 630.208.6195
www.dupageairport.com



[attachment: Chaparral Alumni Network Outing.pdf]



DUPAGE AIRPORT
AUTHORITY



Invoice

PRAIRIE LANDING GOLF CLUB		INVOICE NO.	20210823
2325 LONGEST DRIVE		INVOICE DATE	June 7, 2021
WEST CHICAGO, IL. 60185		CLIENT NAME	Chaparral Alumni Network
PHONE:	(630) 208-7600	ADDRESS	
FAX:	(630) 208-7630	CITY, STATE, ZIP	
E-MAIL:	mwright@prairielanding.com	PHONE NUMBER	
URL:	WWW.PRAIRIELANDING.COM	EVENT TYPE	Golf Outing
		PO#	374117

APPROVED

06/08/21 - WALTER JOHNSON

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	Golf Outing at Prairie Landing 8/23/21		
100	Greens Fee & Carts	\$65.00	\$6,500.00
100	Birdie Package Boxed Lunches	\$12.00	\$1,200.00
100	Dinner Buffet To Go	\$25.00	\$2,500.00
	Other Items:		
2	Beverage Carts, Servers & Bartenders	\$50.00	\$100.00
	SUBTOTAL		\$10,300.00
	ILLINOIS SALES TAX 8.0%		\$0.00
	20% SERVICE FEE		\$740.00
	LESS SECURITY DEPOSIT		\$0.00
CLIENT SIGNATURE: _____			
	TOTAL		\$11,040.00