

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protection Distric  
Invoice Number: 20082  
Invoice Date: 11/23/2021  
PO Number: B0374496  
Check Number: 0298172  
Check Amount: \$ 630.00  
Check Date: 04/12/2022  
Voucher Number: V0734565  
Document Type: AP Invoice

Document Below

# Lisle-Woodridge Fire Protection District

1005 School St  
Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

### Bill To:

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

**Invoice #:** 20082

**Invoice Date:** 11/23/2021

Terms
Net 30

Rate	Units	Description	Total
140.00	4.5	EMS Stand-by on November 19, 2021 for COD Football	630.00
Total Amount Due			\$630.00

**Remit Payment Including Invoice Number to:**

Lisle-Woodridge Fire District      Phone: 630-353-3000  
Attn: Accounts Receivable      Fax: 630-353-3099  
1005 School Street      Website: www.lwfd.org  
Lisle, IL 60532

**Lisle-Woodridge Fire Protection**

Joy Edminson <jedminson@lwfd.org>

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**[External] Invoice 20082 from Lisle-Woodridge Fire Protection District**

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Joy Edminson <jedminson@lwfd.org>

Tue, Nov 23, 2021 at 06:09 PM GMT

CC:

BCC:

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Lisle-Woodridge Fire Protection  
District

**Invoice** Due: 12/23/2021  
20082

Amount Due: **\$630.00**

Dear Customer:

Your invoice-20082 for 630.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Lisle-Woodridge Fire Protection District

630-353-3000

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**1 attachment**

Inv\_20082\_from\_LisleWoodridge\_Fire\_Protection\_District\_18036.pdf