

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083587
Vendor Name: Cantigny Foundation
Invoice Number: 135
Invoice Date: 6/22/2022
PO Number: P0002374
Check Number: 0301632
Check Amount: \$ 1,980.00
Check Date: 08/16/2022
Voucher Number: V0748290
Document Type: AP Invoice

Document Below

Client/Organization **College of DuPage (Invoice #135)**
Address 425 Fawell Blvd
City, St/Prov Postal Glen Ellyn, IL
Booking Contact Jason Hyatt
Booking Email hyattj@cod.edu
Contact Manager Matt Tullar

Event Date 6/22/2022
Act Guests
Booking Contact Jason Hyatt
Site Tel (630) 942-3761

PO 2374

		Venue
Banquet Room	Start	End

	Items		
Food/Service Items	Qty	Price	Total
Ping Hooper Team Stock Golf Bags	4	\$180.00	\$720.00
-Green, Grey Block Lettering			
-Men's Team			

	Food	Beverage	Liquor	Equipment	Labor	Room	Golf	Misc	Total
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$720.00
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$720.00	\$0.00	\$720.00

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Wed, Jun 22, 2022 at 02:34 PM GMT

CC:

BCC:

1 attachment

2672_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083587
Vendor Name: Cantigny Foundation
Invoice Number: 131
Invoice Date: 5/31/2022
PO Number: P0002373
Check Number: 0301632
Check Amount: \$ 1,980.00
Check Date: 08/16/2022
Voucher Number: V0749779
Document Type: AP Invoice

Document Below



E-MAILED
6/15/22

CANTIGNY GARDENS
PARK MUSEUMS
GOLF

INVOICE

#131

Client/Organization College of DuPage (Invoice #131)
Address 425 Fawell Blvd
City, St/Prov Postal Glen Ellyn, IL
Booking Contact Jason Hyatt
Booking Email hyattj@cod.edu
Contact Manager Matt Tullar

Event Date 5/31/2022
Act Guests
Booking Contact Jason Hyatt
Site Tel (630) 942-3761
PO 2373

Banquet Room		Start	Venue End	Items	Qty	Price	Total
Food/Service Items							
Ping Hooper Team Stock Golf Bags					7	\$180.00	\$1,260.00
-Lt Grey, Green Lettering							
-Women's Team							

	Food	Beverage	Liquor	Equipment	Labor	Room	Golf	Misc	Total
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,260.00	\$0.00	\$1,260.00

"Smith, Bev" <smithb244@cod.edu>

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"Smith, Bev" <smithb244@cod.edu>

Wed, Jul 20, 2022 at 05:00 PM GMT

CC:

BCC:

1 attachment

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