

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1656441

Vendor Name: Lemont Quarries Operations Inc

Invoice Number: 07/14/22

Invoice Date: 7/14/2022

PO Number: P0003026

Check Number: E0090822

Check Amount: \$ 3,990.00

Check Date: 08/03/2022

Voucher Number: V0748807

Document Type: AP Invoice

Document Below

College of DuPage Living Leadership Program

FINAL INVOICE

Lemont Quarries Operations Inc.
340 River Street
Lemont IL 60439
(630) 326-3301

DATE

7/14/22

PURCHASE ORDER NO.

PO# P0003026

ITEM	DESCRIPTION / LINK	QTY	UNIT PRICE	TOTAL
1	Climb & Zipline Team Building	45	\$80.00	\$3,600.00
2	Sub Sandwich Platter - Caprese	1	\$85.00	\$85.00
3	Sub Sandwich Platter - Turkey	1	\$85.00	\$85.00
4	Sub Sandwich Platter - Vegan	1	\$85.00	\$85.00
5	Chips & Drink	45	\$3.00	\$135.00

Approved PO# P0003026. Tax-exempt.

SUBTOTAL	\$3,990.00
TAX	\$0.00
SHIPPING / HANDLING	
OTHER	
TOTAL	\$3,990.00

THANK YOU

Please make checks out to Lemont Quarries Operations Inc

Please note that our billing address is different from The Forge Adventure Parks

Brad Donati <brad@theforgeparks.com>

[External] The Forge Final Payment

Brad Donati <brad@theforgeparks.com>

Thu, Jul 14, 2022 at 08:18 PM GMT

CC:

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.

Hello -

Please see attached for payment for PO# P0003026. ACH should be set up for us put let me know if there is anything else needed.

Thanks,

Brad Donati

Marketing & Community Director

The Forge: Lemont Quarries

Email

brad@theforgeparks.com

Cell

630-306-3349

www.forgeparks.com

1 attachment

The Forge x College of DuPage Invoice.pdf

College of DuPage Living Leadership Program

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