

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1036775  
Vendor Name: Dupage Airport Authority,DBA Prairie La  
Invoice Number: 20220919  
Invoice Date: 11/19/2022  
PO Number: P0005035  
Check Number: 0307147  
Check Amount: \$ 1,946.80  
Check Date: 01/18/2023  
Voucher Number: V0767106  
Document Type: AP Invoice

Document Below

PO #005035



2325 Longest Drive  
West Chicago, IL  
Phone: (630) 208-7600  
Mwright@prairielanding.com

## INVOICE

**Date** 11/19/2022  
**Invoice #** 20220919  
**For** COD/Chaparrel Golf Outing

**Bill To:**

College of Dupage/ Chaparral Alumini Outing  
Julie Wolfe p. 630.942.3555  
wolfej9378@cod.edu

Quantity	Description		Cost		Total
100	Boxed Lunch	\$	12.00	\$	1,200.00
100	Dinner Buffet	\$	25.00	\$	2,500.00
136	Soda	\$	3.00	\$	408.00
78	Bottled Water	\$	2.00	\$	156.00
1	Icing Fee	\$	150.00	\$	150.00
<b>Subtotal (taxable)</b>			<b>\$</b>		<b>4,414.00</b>
1	Service Charge	\$	882.80	\$	882.80
100	Outing Greens Fee with Cart	\$	65.00	\$	6,500.00
1	Bartender Fee	\$	50.00	\$	50.00
2	Beverage Cart Fee	\$	50.00	\$	100.00
<b>Subtotal</b>			<b>\$</b>		<b>7,532.80</b>
<b>Subtotal</b>			<b>\$</b>		<b>11,946.80</b>

Make all checks payable to Prairie Landing

If you have any questions concerning this invoice,  
contact Michelle Wright at 630.208.7629 or  
Mwright@prairielanding.com  
**Thank you for your business!**

<b>Deposit</b>	\$	10,000.00
<b>Tax</b>		
<b>Total Due</b>	<b>\$</b>	<b>1,946.80</b>

"Wolfe, Julie" <[wolfej9378@cod.edu](mailto:wolfej9378@cod.edu)>

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**Invoice w/PO attached**

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"Wolfe, Julie" <[wolfej9378@cod.edu](mailto:wolfej9378@cod.edu)>

Mon, Nov 28, 2022 at 02:33 PM UTC

CC:

BCC:

See attached.

***Julie Wolfe*** | Administrative Assistant to the Vice President | Institutional Advancement

**College of DuPage** | 425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137

Phone 630.942.3555 | Email: [wolfej9378@cod.edu](mailto:wolfej9378@cod.edu)

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**1 attachment**

Pairie Landing Final Invoice.pdf