

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protection Distric  
Invoice Number: 22158  
Invoice Date: 12/5/2022  
PO Number: B0000988  
Check Number: 0307216  
Check Amount: \$ 490.00  
Check Date: 01/18/2023  
Voucher Number: V0766525  
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 #:** 22158

**Invoice Date:** 12/5/2022

Terms
Net 30

Rate	Units	Description	Total
140.00	3.5	EMS Stand-by for football game on 12/3/2022	490.00
Total Amount Due			\$490.00

**Remit Payment Including Invoice Number to:**

Lisle-Woodridge Fire District  
Attn: Accounts Receivable  
1005 School Street  
Lisle, IL 60532

Phone: 630-353-3000  
Fax: 630-353-3099  
Website: [www.lwfd.org](http://www.lwfd.org)

**Lisle-Woodridge Fire Protection**

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Fri, Dec 9, 2022 at 06:45 PM UTC

CC:

BCC:

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**1 attachment**

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