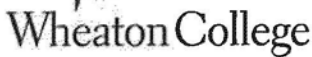


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1298959  
Vendor Name: Wheaton College Conference Services  
Invoice Number: 150  
Invoice Date: 10/31/2022  
PO Number: P0004311  
Check Number: 0307308  
Check Amount: \$ 4,000.00  
Check Date: 01/18/2023  
Voucher Number: V0768178  
Document Type: AP Invoice

Document Below



For Christ and His Kingdom

**Invoice # 150**

**DATE: 10/31/2022**

## WHEATON COLLEGE ATHLETICS BILLING STATEMENT

**Bill To:** College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
ATTN: Bobby Wilson Head Baseball Coach

PO 4311

**Terms**  
**Net 30 Past Due 1% per mo.**

[illegible]

**Please make checks payable to:**  
**Wheaton College**  
**501 College Ave.**  
**Wheaton, IL 60187**  
**ATTN: ATHLETICS - MATT HUSTED**

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

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**Attached Image**

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

Tue, Dec 20, 2022 at 08:24 PM UTC

CC:

BCC:

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**1 attachment**

3842\_001.pdf