

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1688542  
Vendor Name: Algonquin Area Public Library District  
Invoice Number: 12192022  
Invoice Date: 12/19/2022  
PO Number:  
Check Number: 0311699  
Check Amount: \$ 179.00  
Check Date: 05/09/2023  
Voucher Number: V0782203  
Document Type: AP Invoice

Document Below



# Algonquin Area Public Library District

**Harnish Main Library** 2600 Harnish Drive • Algonquin, IL 60102 • 847-458-6060  
**Eastgate Branch** 115 Eastgate Drive • Algonquin, IL 60102 • 847-658-4343

[www.aapld.org](http://www.aapld.org)

## Algonquin Area Public Library

2600 Harnish Drive  
Algonquin, Illinois 60102  
Ph: 847-458-6060 Fx: 847-458-9370

## INVOICE

12/19/2022

### TO:

01-40-00774-5406002

College of DuPage  
Attn: Joan DiPiero  
Community Engagement Coordinator  
425 Fawell Blvd.  
IRC 1055  
Glen Ellyn, IL 60137

THE TOTAL COST COMES TO \$10,000.00. THE COST PER PARTICIPATING ORGANIZATION IS \$179.00.  
PLEASE MAKE CHECKS PAYABLE TO ALGONQUIN AREA PUBLIC LIBRARY DISTRICT.

DESCRIPTION (QUANTITY, COST PER ITEM, ETC.)	TOTAL
<i>Invisible Warriors</i> screening, live introduction to the film and Q&A	\$179.00
	\$179.00

**INVOICE DUE: 2/15/2023**

If you have any questions about this invoice, please contact me at (847) 458-3144 or [kate.cundiff@aapld.org](mailto:kate.cundiff@aapld.org).

Sincerely,

Kate Cundiff  
Programming & Outreach Specialist

**"Mitchell, Barbara"** <mitchell@cod.edu>

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**Invisible Warriors Invoice**

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**"Mitchell, Barbara"** <mitchell@cod.edu>

Tue, Apr 11, 2023 at 10:36 PM UTC

CC:

BCC:

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**1 attachment**

Invisible Warriors Invoice - COD.pdf