

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1036516  
Vendor Name: Carol Stream Fire Protection District  
Invoice Number: 997  
Invoice Date: 3/31/2023  
PO Number: P0006696  
Check Number: 0311740  
Check Amount: \$ 1,600.00  
Check Date: 05/09/2023  
Voucher Number: V0784245  
Document Type: AP Invoice

Document Below

# Carol Stream Fire Protection District

**365 Kuhn Road  
Carol Stream, IL 60188**

**Phone # 630-668-4836**

**Fax # 630-668-4877**

**FEIN # 36-2744725**

## Bill To

College of DuPage  
Attn: Daniel Krakora  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice #**

997

**Date**

3/31/2023

**P.O. No.**

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burn full day	Tower Burn: 9 evolutions	3/18/2023		1,600.00	1,600.00

## Payment Details

**Payment due upon receipt.**

**Remit payment to:**  
**Carol Stream Fire District**  
**365 Kuhn Road**  
**Carol Stream, IL 60188**

**Total**

\$1,600.00

### Payments/Credits

\$0.00

**Balance Due**

**\$1,600.00**

**OK to Pay 4/12/23 Daniel Krakora**

**P0006696**

*[Signature]*

**"Krakora, Daniel" <krakora@cod.edu>**

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**Invoice for PO# P00006696**

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**"Krakora, Daniel" <krakora@cod.edu>**

Thu, Apr 13, 2023 at 07:28 PM UTC

CC:

BCC:

Hello,

Please find the attached invoice for the Carol Stream Fire District PO# 0000696 that is OK to Pay.

Let me know of any questions.

Thanks,

**Daniel Krakora**

Interim EMS/Fire Science Manager

Public Services Division

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Office (630) 942-2107

Office hours: Part-time Mon-Fri 08:30am – 2:30pm

*“ I’m not concerned with your liking or disliking me...All I ask is that you respect me as a human being. ”*

**Jackie Robinson,**

**U.S. Baseball Player**

**1919-1972**

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**3 attachments**

image002.jpg

CS Invoice.pdf

image004.jpg