

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1210810
Vendor Name: Elmhurst Park District,D/B/A Courts Plu
Invoice Number: 21056
Invoice Date: 4/7/2023
PO Number:
Check Number: 0311777
Check Amount: \$ 247.00
Check Date: 05/09/2023
Voucher Number: V0782941
Document Type: AP Invoice

Document Below

Courts Plus Services Invoice

Invoice #: 21056
 Invoice Date: 04/07/2023
 Invoice #: 21056
 Household: 15136

1210810

COURTS PLUS

COLLEGE OF DUPAGE ATHLETIC DEPARTMENT
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

Courts Plus
 186 S. West Ave
 Elmhurst IL 60126
 Phone: (630)833-5064
 www.epd.org

01-30-12041-5601001

| Transaction Date | Receipt | Description | Quantity | Amount |
|------------------|---------|---|----------|----------|
| 04/07/2023 | 3293684 | Tennis Court 04 on 02/28/2023 at 6:30 pm to 8:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$39.00 |
| 04/07/2023 | 3293684 | Tennis Court 04 on 03/02/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| 04/07/2023 | 3293684 | Tennis Court 06 on 03/02/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| 04/07/2023 | 3293684 | Tennis Court 04 on 03/09/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| 04/07/2023 | 3293684 | Tennis Court 06 on 03/09/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| 04/07/2023 | 3293684 | Tennis Court 04 on 03/16/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| 04/07/2023 | 3293684 | Tennis Court 06 on 03/16/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| 04/07/2023 | 3293684 | Tennis Court 04 on 03/23/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| 04/07/2023 | 3293684 | Tennis Court 06 on 03/23/2023 at 9:00 pm to 10:00 pm at Courts Plus (College of Dupage) Weekday PM Fee | 1 | \$26.00 |
| Total Fees | | | | \$247.00 |
| Total Taxes | | | | \$0.00 |
| Total Paid | | | | \$0.00 |
| Total Due | | | | \$247.00 |

Courts Plus Services Invoice

COURTS PLUS

Invoice #:
Invoice Date:
Household:

21056
04/07/2023
15136

Please return the lower portion with your remittance

Household: 15136

College of Dupage Athletic Department
425 Fawell Blvd
Glen Ellyn IL 60137-6599

Invoice Date: 04/07/2023
Due Date: 04/07/2023

Invoice #: 21056

Amount Due: \$247.00

Remit To:
Courts Plus
186 S. West Ave
Elmhurst IL 60126
Phone: (630)833-5064

Global - All Modules

Amount Paid: _____

Payment Type: _____ Check _____ Other (No Credit Cards)

Check Number Or Other Reference: _____

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

Attached Image

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

Tue, Apr 11, 2023 at 08:08 PM UTC

CC:

BCC:

1 attachment

4515_001.pdf