

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188426  
Vendor Name: Village of Glen Ellyn, Illinois  
Invoice Number: 5105  
Invoice Date: 4/28/2023  
PO Number:  
Check Number: E0095132  
Check Amount: \$ 360.00  
Check Date: 05/09/2023  
Voucher Number: V0785135  
Document Type: AP Invoice

Document Below

**VILLAGE OF GLEN ELLYN**

535 DUANE STREET  
GLEN ELLYN, ILLINOIS 60137  
630-469-5000

01-10-18004-5409002

COLLEGE OF DUPAGE-ACCOUNTS PAYABLE  
MCANINCH ARTS CENTER  
425 FAWELL BV  
GLEN ELLYN, IL 60137

**INVOICE**

Invoice Date	Invoice No.
04/28/2023	5105
Customer Number	
9297	
Invoice Total Due	
\$360.00	
Payment Terms	
Due upon receipt	

For/Location: INN AT WATER'S EDGE  
ANNUAL HOTEL LICENSE FEE  
01/01/23-12/31/2023

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
INN AT WATER'S EDGE ANNUAL HOTEL LICENSE FEE 01/01/23-12/31/23			0.00	\$360.00	\$0.00	\$0.00	\$360.00
Please put Invoice Number on your check. Make Checks Payable to: Village of Glen Ellyn					Invoice Total:	\$360.00	

ORIGINAL  
COPY

"Fanelli, Cassi" <fanelllic379@cod.edu>

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Hotel License Fee Invoice Please use GL 01-10-18004-5409002

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"Fanelli, Cassi" <fanelllic379@cod.edu>

Thu, May 4, 2023 at 04:58 PM UTC

CC:

BCC:

**PLEASE NOTE:** My email address has changed to [fanelllic379@cod.edu](mailto:fanelllic379@cod.edu). The old email address ([munguiac@cod.edu](mailto:munguiac@cod.edu)) is **NO LONGER VALID**. If you had my old email address cached/saved in the 'To/Bcc/Cc' in Outlook, you will have to delete that and look me up in the address book.

Thanks!

**Cassi Fanelli**

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

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630.942.2596 | [fanelllic379@cod.edu](mailto:fanelllic379@cod.edu)

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**2 attachments**

Hotel License Fee (002).pdf

image002.png