

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1178221  
Vendor Name: Indian Prairie School District 204  
Invoice Number: N3515  
Invoice Date: 5/22/2023  
PO Number:  
Check Number: 0312458  
Check Amount: \$ 225.00  
Check Date: 06/06/2023  
Voucher Number: V0786322  
Document Type: AP Invoice

Document Below



Indian Prairie School District 204  
Building Operations  
780 Shoreline Drive  
Aurora IL 60504  
630 375 3775 (phone) / 630 978 5200 (fax)

## Invoice

**Group**

Dan Deasy  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice Number: N3515**

Invoice Date: 5/22/2023  
Due Date: 6/21/2023  
Event Name: COD ESL Classes @ WVHS  
Spring 23  
Reservation No.: 137713  
Phone: 630-942-4021  
Event Type: Building Rental

**Bookings / Details**

**Quantity Price Amount**

*THIS IS AN INVOICE which includes facility, personnel support and/or custodial charges for your event(s). Payment is due in 30 days. A \$25 late fee will be applied if a Second Notice must be mailed for delinquent payment.*

*Checks should reference "Building Rental" and include INVOICE number(s) in the comment section. Pay to the Order of: Indian Prairie School District #204.*

*Mail to: Indian Prairie School District #204, P.O. Box 3990, Naperville, IL 60567 Attn: Building Rentals*

**Monday, February 20, 2023****6:00 PM - 9:20 PM COD ESL Classes @ WVHS Spring 23 (Confirmed) WV-Classroom - 201**

Reserved: 5:45 PM - 9:30 PM

Custodian/Maintenance:

Sunday or Holiday OT (2015-17)(3.75 hours @ \$60.00/hr)

1 \$225.00 \$225.00

*Holiay*

Set Up Notes:

We were looking to find custodial on 2/20 since it is a holiday.

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Subtotal	\$225.00
Grand Total	\$225.00

For questions regarding this invoice, please inquire in writing. Thank you for your prompt attention to this request.

"McLaughlin, Ashley" <mclaughl@cod.edu>

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**Invoice to pay**

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"McLaughlin, Ashley" <mclaughl@cod.edu>

Mon, May 22, 2023 at 07:28 PM UTC

CC:

BCC:

Hi there,

Can I please have this invoice paid?

Vendor: 1178221

GL: 01-10-14025-5601001

Thanks,  
Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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**1 attachment**

Invoice.pdf