

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083587
Vendor Name: Cantigny Foundation
Invoice Number: 140
Invoice Date: 5/31/2023
PO Number: P0006544
Check Number: 0312917
Check Amount: \$ 400.00
Check Date: 06/20/2023
Voucher Number: V0788946
Document Type: AP Invoice

Document Below

Client/Organization	College of DuPage (Invoice #135)	Event Date	5/31/2023
Address	425 Fawell Blvd	Act Guests	
City, St/Prov Postal	Glen Ellyn, IL	Booking Contact	Jason Hyatt
Booking Contact	Jason Hyatt	Site Tel	(630) 942-3761
Booking Email	hyattj@cod.edu		
Contact Manager	Matt Tullar	DuPage PO#	P0006544

Venue		
Banquet Room	Start	End

Items			
Food/Service Items	Qty	Price	Total
Titleist ProV1 Golf Balls	5	\$40.00	\$200.00
-Black Lettering, College of DuPage			
Titleist ProV1x Golf Balls	5	\$40.00	\$200.00
-Black Lettering, College of DuPage			

	Food	Beverage	Liquor	Equipment	Labor	Room	Golf	Misc	Total
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$400.00	\$0.00	\$400.00

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

Attached Image

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

Mon, Jun 5, 2023 at 02:52 PM UTC

CC:

BCC:

1 attachment

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