

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1594421
Vendor Name: Catering Enterprises LTD
Invoice Number: 27092
Invoice Date: 4/28/2023
PO Number: B0001177
Check Number: 0313025
Check Amount: \$ 2,150.00
Check Date: 06/22/2023
Voucher Number: V0790275
Document Type: AP Invoice

Document Below



CATERING WITH ELEGANCE

Catering with Elegance in Addison
Medinah Signature Events
550 North Shriners Drive
Addison IL, 60101
Phone: (630) 458-0200 Fax: (630) 693-1399
www.CateringWithElegance.com
info@cateringwithelegance.com

Invoice Event

Bill To:

College of Dupage
Tom Ross

Venue:

Medinah Signature Events
550 North Shriners Drive
Addison Illinois, 60101
(630) 458-0200

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
27092	Fri, Apr 28, 2023	12:00 PM		Fri, Apr 28, 2023	
Qty	Description			Unit Cost	Total
500	Menu #:1: Lemonade;Coffee Station;Assorted Jumbo Cookies;		S	\$2.00	\$1,000.00
1	Rental Fee Banquet Room			\$1,000.00	\$1,000.00
				Charges:	\$2,000.00
				15% Administrative Fee:	\$150.00
				Subtotal:	\$2,150.00
				Payments:	\$0.00
				Total:	\$2,150.00
				Gratuity:	0.
				Balance Due:	<u>\$2150.00</u>

PLEASE MAKE ALL CHECKS PAYABLE TO: Catering Enterprises, Ltd.

Gratuities are graciously welcomed and at your discretion.

*Blanket Order # 001177
5/2/23*

"Augustyn, Patricia" <augustyn@cod.edu>

Catering Enterprises Medinah Graduation

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, May 2, 2023 at 06:55 PM UTC

CC:

BCC:

Please process the attached invoice. Thank you.

1 attachment

Catering Enterprises Invoice 5-2-23.pdf