

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1198430
Vendor Name: Lisle-Woodridge Fire Protection Distric
Invoice Number: 22232
Invoice Date: 9/11/2023
PO Number: B0001672
Check Number: 0318131
Check Amount: \$ 560.00
Check Date: 10/11/2023
Voucher Number: V0801323
Document Type: AP Invoice

Document Below

Lisle-Woodridge Fire Protection District

1005 School St
Lisle IL 60532

630-353-3000 Fax: 630-353-3099



INVOICE

Bill To:

College of DuPage
Attn: Billing
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #: 22232

Invoice Date: 9/11/2023

Terms

Net 30

Rate	Units	Description	Total
140.00	4	EMS STANDBY FOR COD FOOTBALL GAME ON 09/09/23 MESETH & KELLY	560.00
Total Amount Due			\$560.00

Remit Payment Including Invoice Number to:

Lisle-Woodridge Fire District
Attn: Accounts Receivable
1005 School Street
Lisle, IL 60532

Phone: 630-353-3000
Fax: 630-353-3099
Website: www.lwfd.org

Lisle-Woodridge Fire Protection

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Sep 15, 2023 at 05:07 PM UTC

CC:

BCC:

1 attachment

0140_001.pdf