

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082021  
Vendor Name: Abbington Distinctive Banquets  
Invoice Number: 97012922  
Invoice Date: 9/28/2023  
PO Number: B0001825  
Check Number: E0097503  
Check Amount: \$ 2,400.00  
Check Date: 10/10/2023  
Voucher Number: V0806078  
Document Type: AP Invoice

Document Below

3 S. 002 IL Route 53  
Glen Ellyn, Illinois 60137  
630-942-8600

Invoice No.	97012922
Group Name	COD Law Enforcement Grdtn
Contact Name	Cyndy Velazquez
Room	Grand Ballroom
Day	Friday
Date	December 15th, 2023

Quantity	Description	Price	Amount
1	Deposit Required	\$2,400.00	\$2,400.00
Law Enforcement Graduation			
Signature		<b>SUBTOTAL</b>	\$2,400.00
		<b>SERVICE CHARGE</b>	
		<b>TAX</b>	
		<b>GRAND TOTAL</b>	\$2,400.00
		<b>LESS DEPOSIT</b>	
		2ND PAYMENT	
		3RD PAYMENT	
		4TH PAYMENT	
		FINAL PAYMENT	
		<b>Balance Due</b>	\$2,400.00

"Rohn, Nicole" <rohnn341@cod.edu>

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**Abbington Distinctive Banquets Invoice 9.25.2023**

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"Rohn, Nicole" <rohnn341@cod.edu>

Thu, Sep 28, 2023 at 09:04 PM UTC

CC:

BCC:

Good afternoon,

Please see the attached invoice ready for processing. Anything we can do to expedite this would be greatly appreciated. Thank you!!

Thank you,

Nicole Rohn

Administration Assistant

College of DuPage

Suburban Law Enforcement Academy

Office (630) 942-2811 |

[rohnn341@cod.edu](mailto:rohnn341@cod.edu) | [cod.edu/slea](http://cod.edu/slea)

HEC | 425 Fawell Blvd. | Glen Ellyn, IL 60137

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**1 attachment**

Abbington Banquets BA 23-05 Invoice 9.28.2023.pdf