

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1635768
Vendor Name: Warrenville Park District
Invoice Number: 08062024
Invoice Date: 8/6/2024
PO Number: P0013296
Check Number: 0328498
Check Amount: \$ 1,170.00
Check Date: 09/04/2024
Voucher Number: V0845318
Document Type: AP Invoice

Document Below

Warrenville Park District

3S260 Warren Ave
Warrenville, IL 60555
Phone (630) 393-7279
Fax (630) 393-1214

**INVOICE****Invoice****Date:** 8/6/2024**TO:**

College of DuPage

FOR:

COD Full Gym Rentals - August 2024

PO 13296

| DESCRIPTION | GL ACCOUNT | HOURS | RATE | AMOUNT |
|-----------------------------------|------------------|-------|----------|-------------------|
| Rec Center Gym Rental | 02-00-445-000-00 | | | |
| Monday, August 12, 2:00-5:00PM | | 3 | \$130.00 | \$390.00 |
| Tuesday, August 13, 2:00-5:00PM | | 3 | \$130.00 | \$390.00 |
| Wednesday, August 14, 2:00-5:00PM | | 3 | \$130.00 | \$390.00 |
| TOTAL | | | | \$1,170.00 |

Make all checks payable to **Warrenville Park District**

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

Attached Image

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

Wed, Aug 28, 2024 at 08:14 PM UTC

CC:

BCC:

1 attachment

3290_001.pdf