

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1734107

Vendor Name: The Tuskegee Next Foundation

Invoice Number: 1047

Invoice Date: 7/8/2024

PO Number: P0012893

Check Number: 0328608

Check Amount: \$ 1,000.00

Check Date: 09/10/2024

Voucher Number: V0846155

Document Type: AP Invoice

Document Below

Tuskegee Next

401 S Carlton Ave  
Wheaton, IL 60187 US  
cmoss@caseymosstax.com  
tuskegeenext.org

POO12893



INVOICE

BILL TO  
College of DuPage  
425 Fawell Blvd  
BIC 1520  
Glen Ellyn, IL 60137

INVOICE 1047  
DATE 07/08/2024  
TERMS Net 30  
DUE DATE 08/07/2024

| DATE       | DESCRIPTION   | QTY | RATE     | AMOUNT   |
|------------|---|-----|----------|----------|
| 07/08/2024 | Red Tail Ball Sponsorship Red Tail Ball Photography Sponsorship | 1   | 2,500.00 | 2,500.00 |

Thank you for your pledge to Tuskegee Next Foundation! No goods or services will be provided as part of this donation. Tuskegee Next Foundation is a 501(c)(3) organization.

BALANCE DUE **\$2,500.00**

"Wolfe, Julie" <wolfej9378@cod.edu>

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**Tuskegee Invoice**

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"Wolfe, Julie" <wolfej9378@cod.edu>

Thu, Sep 5, 2024 at 08:20 PM UTC

CC:

BCC:

*Julie Wolfe* | Administrative Assistant to the Vice President | Institutional Advancement

**College of DuPage** | 425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137

Phone 630.942.3555 | Email: [wolfej9378@cod.edu](mailto:wolfej9378@cod.edu)

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**1 attachment**

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