

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084212

Vendor Name: Doubletree Guest Suites - Downers Grove

Invoice Number: 33918

Invoice Date: 5/3/2024

PO Number:

Check Number: E0103025

Check Amount: \$ 210.90

Check Date: 09/04/2024

Voucher Number: V0845657

Document Type: AP Invoice

Document Below



3003 Corporate West Drive • Lisle, IL 60532  
Phone (630) 505-0900 • Fax (630) 505-8948  
For reservations across the nation  
www.doubletree.com or 1-800-222-TREE

Name & Address

ORIGINAL

COLLEGE OF DUPAGE-HOPPER

INVOICE#

33918

COD

INVOICE DATE

5/3/2024

425 FAWELL BLVD

CURRENT DATE

5/3/2024

GLEN ELLYN IL 60137

YOUR ACCOUNT #

C2489

UNITED STATES OF AMERICA

YOUR P/O #

Hilton

Page: 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
4/28/2024	188050 B	703394	Rm 120 [RTD FR FRANKLIN, EMILY:RCPT B]	\$210.90

W  
WALDORF  
ASTORIA  
HOTELS & RESORTS

CONRAD  
HOTELS & RESORTS

canopy  
BY HILTON

Hilton  
HOTELS & RESORTS

CURIO  
A COLLECTION BY HILTON

DOUBLETREE  
BY HILTON

TAPESTRY  
COLLECTION  
BY HILTON

EMBASSY  
SUITES  
BY HILTON

Hilton  
Garden  
Inn

Hampton  
BY HILTON

tru  
BY HILTON

HOMEWOOD  
SUITES  
BY HILTON

HOME2  
SUITES BY HILTON

Hilton  
Grand Vacations

Hilton  
HONORS

PAYMENT DUE UPON RECEIPT

\$210.90

QUESTIONS CONCERNING THIS INVOICE?

CALL: NICOLE THOMASON

630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT



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Name & Address

COLLEGE OF DUPAGE-HOPPER  
ATTN: JOE HOPPER  
COD  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
UNITED STATES OF AMERICA

Room 120/NKR  
Arrival Date 4/26/2024 11:23:00 PM  
Departure Date 4/28/2024 1:16:00 PM  
Adult/Child 1/0  
Room Rate 95.00  
Rate Plan: RDM  
HH #  
AL:  
Car:

Confirmation Number: 80194273  
FRANKLIN, EMILY  
5/3/2024

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
4/26/2024	701893	GUEST ROOM	\$95.00
4/26/2024	701893	RM LOCAL TAX	\$4.75
4/26/2024	701893	RM STATE TAX	\$5.70
4/27/2024	702521	GUEST ROOM	\$95.00
4/27/2024	702521	RM LOCAL TAX	\$4.75
4/27/2024	702521	RM STATE TAX	\$5.70
4/28/2024	703167	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$210.90)
		**BALANCE**	\$0.00
EXPENSE REPORT SUMMARY			
		4/26/2024 4/27/2024 STAY TOTAL	
ROOM AND TAX		\$105.45 \$105.45 \$210.90	
DAILY TOTAL		\$105.45 \$105.45 \$210.90	

ACCOUNT NO.

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND  
AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT  
THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO  
PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CARD MEMBER'S SIGNATURE

X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

DATE OF CHARGE

FOLIO NO./CHECK NO.

188050 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-210.90

PAYMENT DUE UPON RECEIPT

W  
WALDORF  
ASTORIA  
HOTELS & RESORTS

CONRAD  
HOTELS & RESORTS

canopy  
by hilton

H  
Hilton  
HOTELS & RESORTS

CURIO  
A COLLECTION BY HILTON

DOUBLETREE  
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TAPESTRY  
COLLECTION  
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tru  
by hilton

HOMEWOOD  
SUITES  
by hilton

HOME2  
SUITES by hilton

Hilton  
Grand Vacations

Hilton  
HONORS

Nicole Thomason <Nicole.Thomason@Hilton.com>

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**[External] DoubleTree INV 33918**

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Nicole Thomason <Nicole.Thomason@Hilton.com>

Fri, May 3, 2024 at 07:26 PM UTC

CC: Fanelli, Cassi <fanellc379@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Attached is invoice 33918.

Thank you!

**Nicole Thomason**  
**Accounts Receivable Manager**  
**DoubleTree by Hilton Lisle/Naperville**  
3003 Corporate West Drive  
Lisle, IL 60532  
Phn: 630-245-7634  
Fax: 630-505-8948

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**1 attachment**

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