

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1462353
Vendor Name: Naperville Park District
Invoice Number: N3728
Invoice Date: 1/1/2025
PO Number: P0015153
Check Number: 0333986
Check Amount: \$ 2,500.00
Check Date: 01/28/2025
Voucher Number: V0866011
Document Type: AP Invoice

Document Below



Naperville Park District

320 West Jackson Avenue Naperville, Illinois 60540-5275 630/848-5000 Fax 630/848-5001

INVOICE

Bill To: College of DuPage
Attn: Ellen Roberts
425 Fawell Blvd
Glen Ellyn, Illinois 60137

Invoice No.
N 3728

Invoice Date
January 1, 2025

Terms
Due January 31, 2025

| Description | Amount |
|-----------------------|-------------|
| Fireworks Sponsorship | \$ 2,500.00 |

Total **\$2,500.00**

A finance charge of 1.5% per month or an annual percentage rate of 18%, will be computed on all past due balances.

Please remit payment to:
Naperville Park District
Attn: Accounts Receivable
320 W. Jackson Ave.
Naperville, IL 60540-5275

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Jan 6, 2025 at 09:47 PM UTC

CC:

BCC:

1 attachment

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