

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082021
Vendor Name: Abbington Distinctive Banquets
Invoice Number: 97013110-13
Invoice Date: 12/13/2024
PO Number: P0015128
Check Number: E0104912
Check Amount: \$ 300.00
Check Date: 01/06/2025
Voucher Number: V0864162
Document Type: AP Invoice

Document Below

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

Invoice No.	97013110 - 13
Group Name	COD Law Enforcement Grdtn
Contact Name	Cyndy Velazquez
Room	Grand Ballroom
Day	Friday
Date	December 13th, 2024

Quantity	Description	Price	Amount
1	projector/screen	\$300.00	\$300.00
		SUBTOTAL	\$300.00
		SERVICE CHARGE	
		TAX EXMEPT	
		GRAND TOTAL	\$300.00
		LESS DEPOSIT	
		2ND PAYMENT	
		3RD PAYMENT	
		4TH PAYMENT	
		FINAL PAYMENT	
Signature		Balance Due	\$300.00

"Dumas, Daylee" <dumasd278@cod.edu>

Abbingtton Invoice/PO

"Dumas, Daylee" <dumasd278@cod.edu>

Wed, Dec 18, 2024 at 03:15 PM UTC

CC: Rohn, Nicole <rohnn341@cod.edu>

BCC:

Good morning,

Please process the attached PDF.

Thank you,

Daylee Dumas

Administrative Assistant III
College of DuPage
Suburban Law Enforcement Academy
Office: (630) 942-2677
Office Direct: (630) 942-2295
Email: dumasd278@cod.edu | Website: cod.edu/slea
HEC, 425 Fawell Blvd., Glen Ellyn, IL 60137

1 attachment

Abbingtton BA24-03 Invoice PO.pdf