

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082021
Vendor Name: Abbington Distinctive Banquets
Invoice Number: 97013605
Invoice Date: 1/17/2025
PO Number: P0014581
Check Number: E0105314
Check Amount: \$ 4,818.00
Check Date: 01/28/2025
Voucher Number: V0865989
Document Type: AP Invoice

Document Below

Abbingdon Distinctive Banquets

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

P0014581

Invoice No.	97013605
Group Name	COD Law Enforcement Grdtn
Contact Name	Cyndy Velazquez
Room	Grand Ballroom
Day	Friday
Date	04/25/2025

Quantity	Description	Price	Amount
200	jumbo cookies	\$3.00	\$600.00
10	gallons of coffee	\$32.50	\$325.00
15	carafes lemonade/tea	\$15.00	\$225.00
1	room rental fee	\$2,000.00	\$2,000.00
Podium & Corded Microphone Included			
	Theater Seating for 600		
1	2 projectors/screens pckg	\$400.00	\$400.00
1	Data DA cable	\$150.00	\$150.00
1	mixer	\$50.00	\$50.00
1	direct box (sound)	\$40.00	\$40.00
1	set up/pick up fee	\$225.00	\$225.00
		SUBTOTAL	\$4,015.00
		SERVICE CHARGE	\$803.00
		TAX EXMEPT	
		GRAND TOTAL	\$4,818.00
		LESS DEPOSIT	
		2ND PAYMENT	
		3RD PAYMENT	
		4TH PAYMENT	
		FINAL PAYMENT	
		Balance Due	

Signature

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

Abbingdon PO/Invoice

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

Fri, Jan 17, 2025 at 09:12 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached Invoice/PO

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

Abbingdon Invoice PO BA2501.pdf