

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083587

Vendor Name: Cantigny Foundation

Check Details:

Check Number: 0339535

Check Amount: \$ 250.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 701

Invoice Date: 5/15/2025

PO Number: P0017162

Voucher Number: V0886998

Document Type: AP Invoice

Document Below

Client/Organization	College of DuPage (Invoice #701)	Event Date	5/15/2025
Address	425 Fawell Blvd	Act Guests	
City, St/Prov Postal	Glen Ellyn, IL	Booking Contact	Jason Hyatt
Booking Contact	Jason Hyatt	Site Tel	(630) 942-3761
Booking Email	hyattj@cod.edu		
Contact Manager	Matt Tullar		

DuPage PO# P0017162

Venue

Banquet Room	Start	End
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Items

Food/Service Items	Qty	Price	Total
Rangefinder - Bushnell - V6	1	\$250.00	\$250.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Golf	Misc	Total
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00

"Engel, Layne" <engell9679@cod.edu>

Cantigny Invoice

"Engel, Layne" <engell9679@cod.edu>

Mon, May 19, 2025 at 05:02 PM UTC

CC:

BCC:

Attached is the invoice for PO017162.

Thank you,

2 attachments

image001.png

Range Finder Invoice 2025.pdf