

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1644549 **Vendor Name:** 3003 Corporate Hotel LLC

Check Details:

Check Number: 0346105 **Check Amount:** \$ 1,265.40 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1761676532 **Invoice Date:** 10/28/2025 **PO Number:** B0002875 **Voucher Number:** V0912692

Document Type: AP Invoice

Document Below



DoubleTree by Hilton Lisle Naperville NAPDT
Address : 3003 Corporate West Drive, Lisle, IL -
60532
Contact : (630) 505-0900
Email : napdt_gm@hilton.com
Website : www.hilton.com/en/hotels/napdtdt
doubletree-lisle-naperville/

Invoice Date : Oct-28-25
Invoice Number : 1761676532
Payment Terms : UPON RECEIPT
Invoice Due Date : Nov-28-25
Last Modify Date : Oct-28-25

Company Invoice

Bill To

COLLEGE OF DUPAGE-HOPPER
COD425 FAWELL BLVD
Glen Ellyn, IL, 60137
630-942-3009

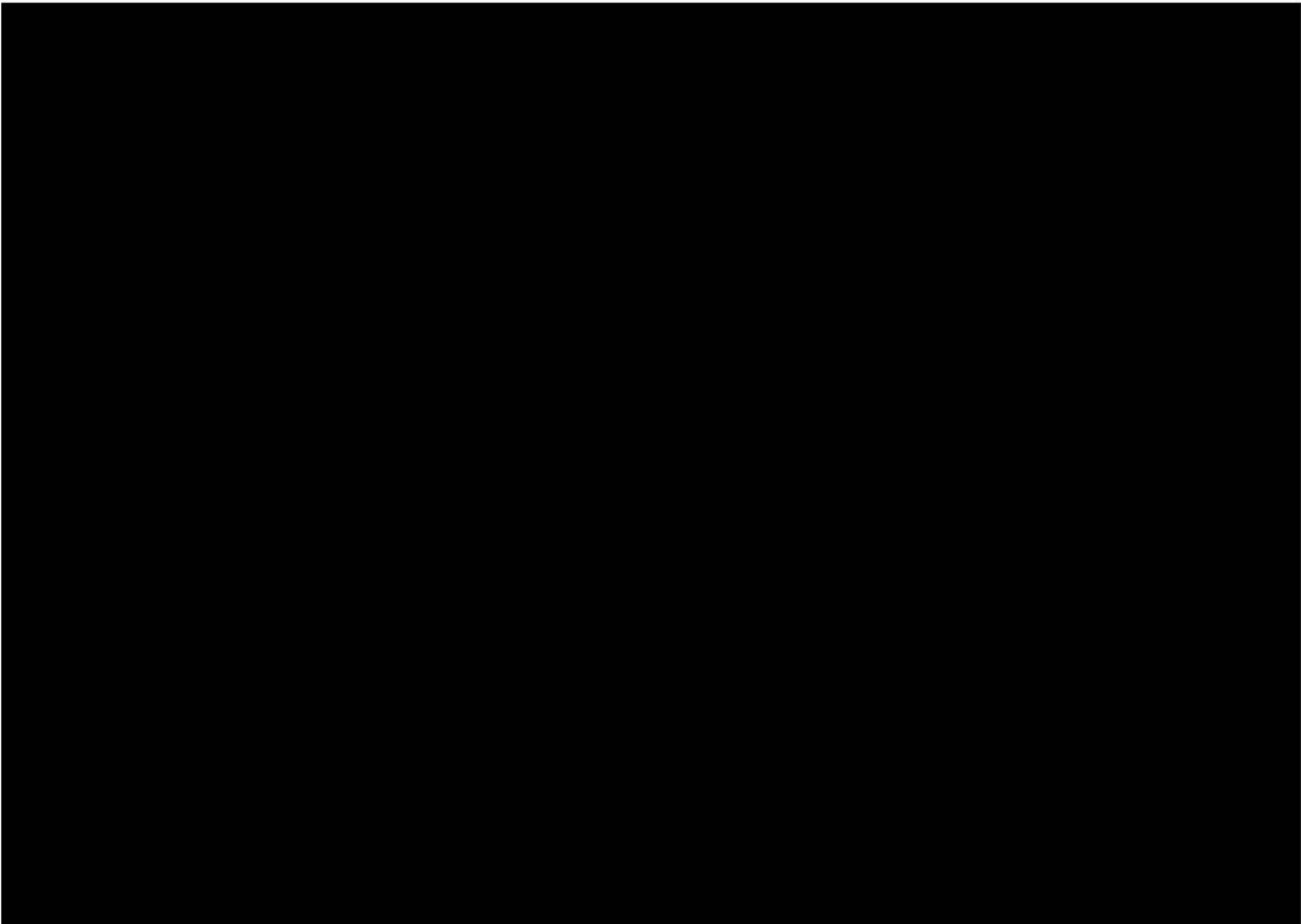
Reservation Details

Date	Confirmation Number	Guest Name	Secondary Guest Name	Bill Number	PO Number	Check In Date	Check Out Date	Nights	Room	Total Amount
Oct 28, 2025	RAT	Joe Hopper			PO# B0002875	Oct 20, 2025	Oct 29, 2025	9		\$1,265.40
Grand Total		Total Transactions		1						\$1,265.40

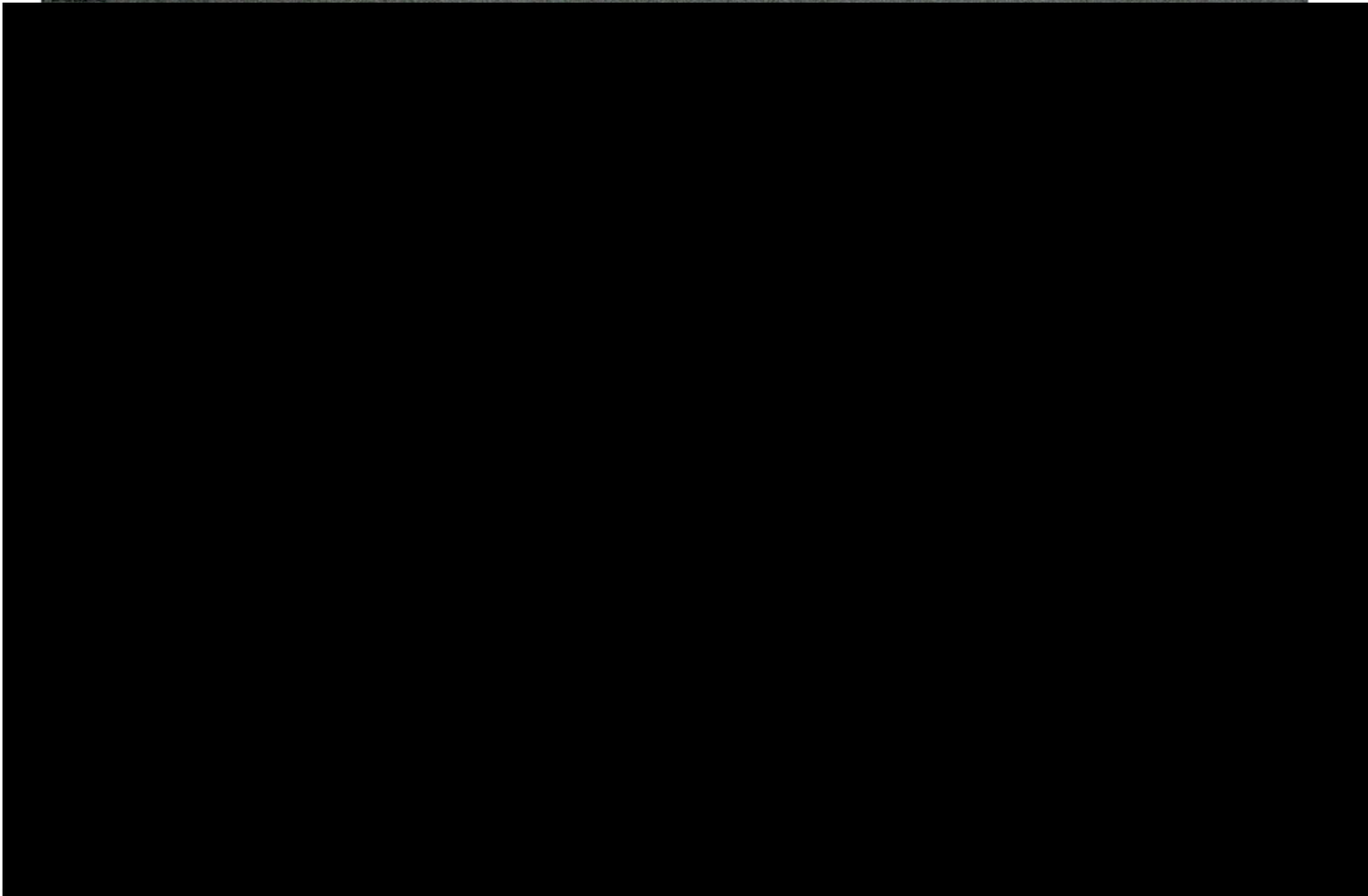
Summary

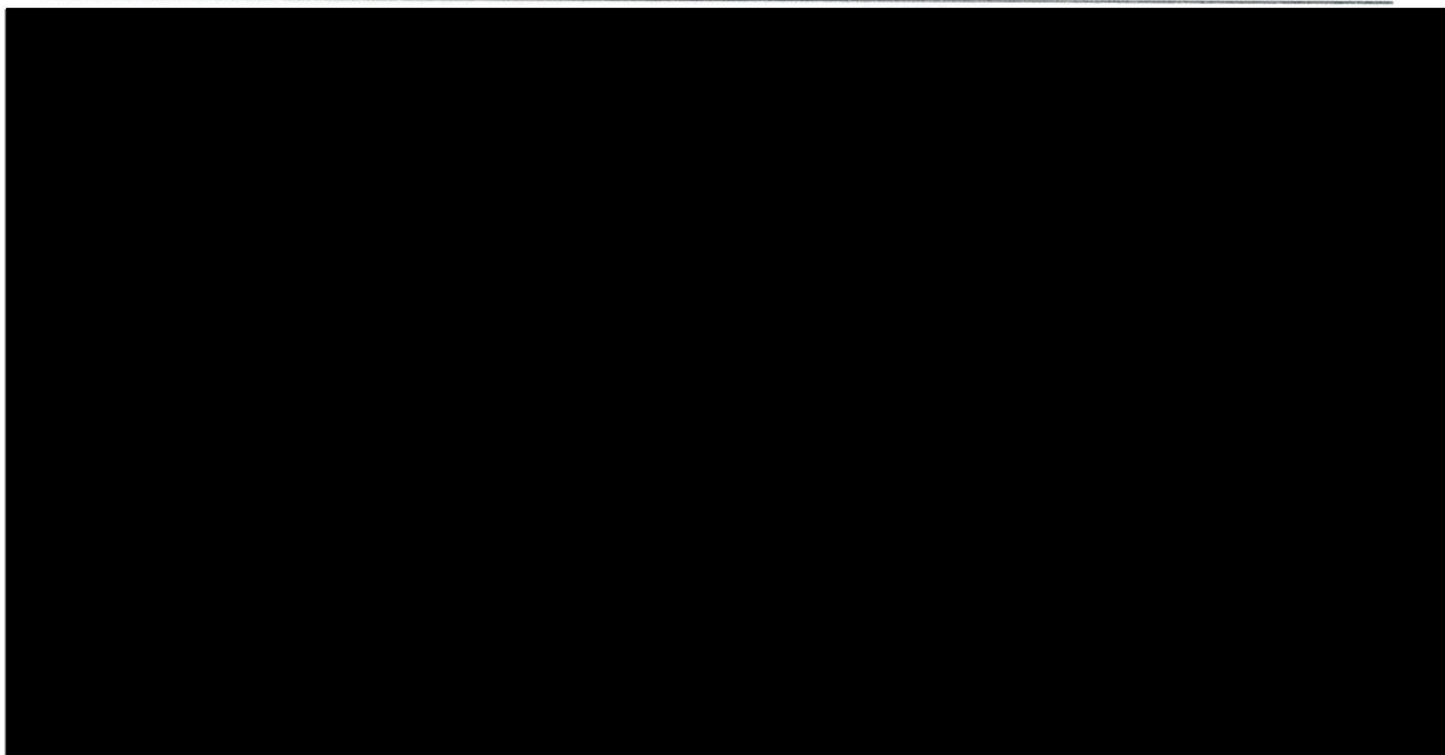
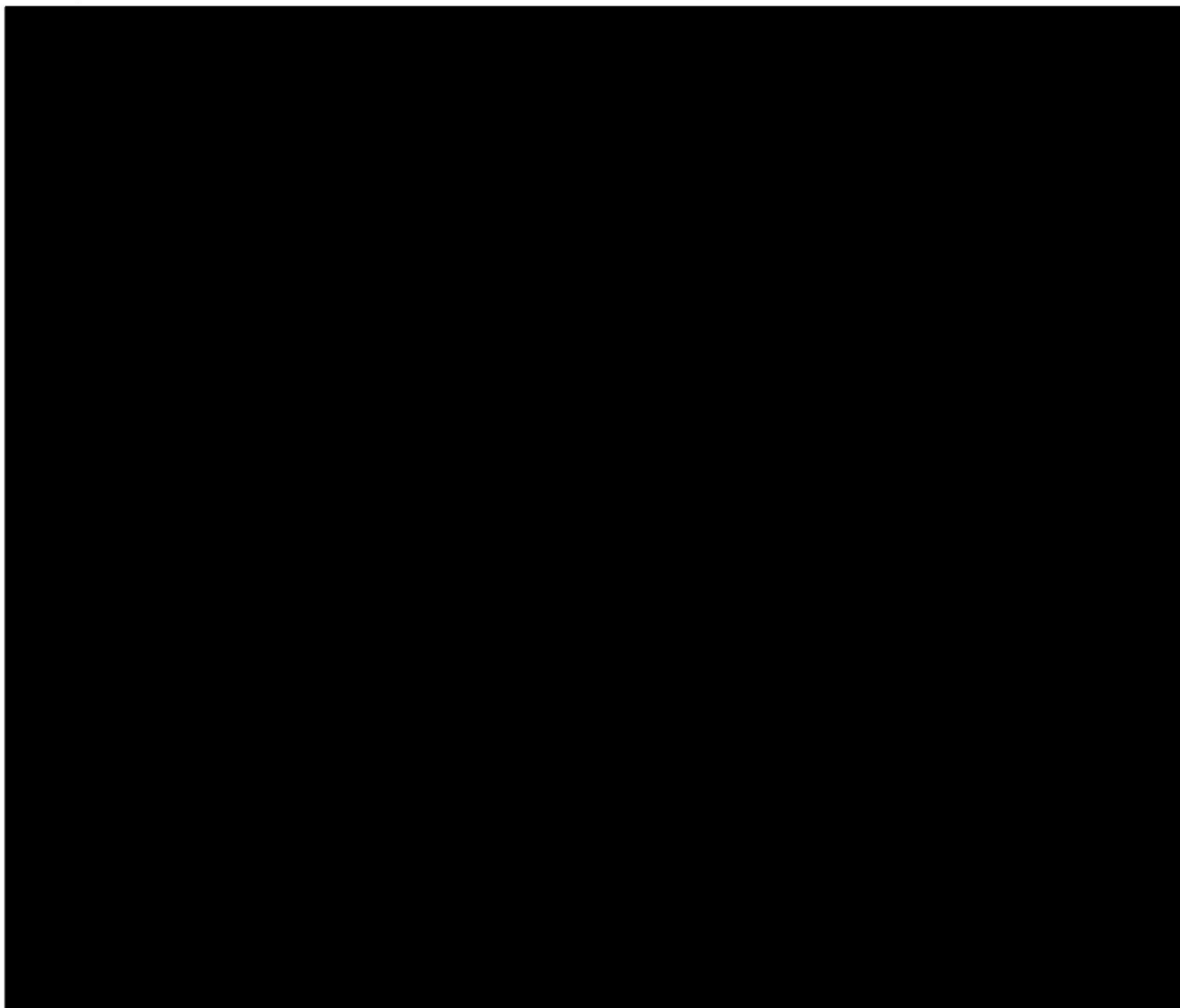
Invoice Total	\$1,265.40
Total Settlement Payment	\$0.00
<u>Invoice Balance</u>	<u>\$1,265.40</u>

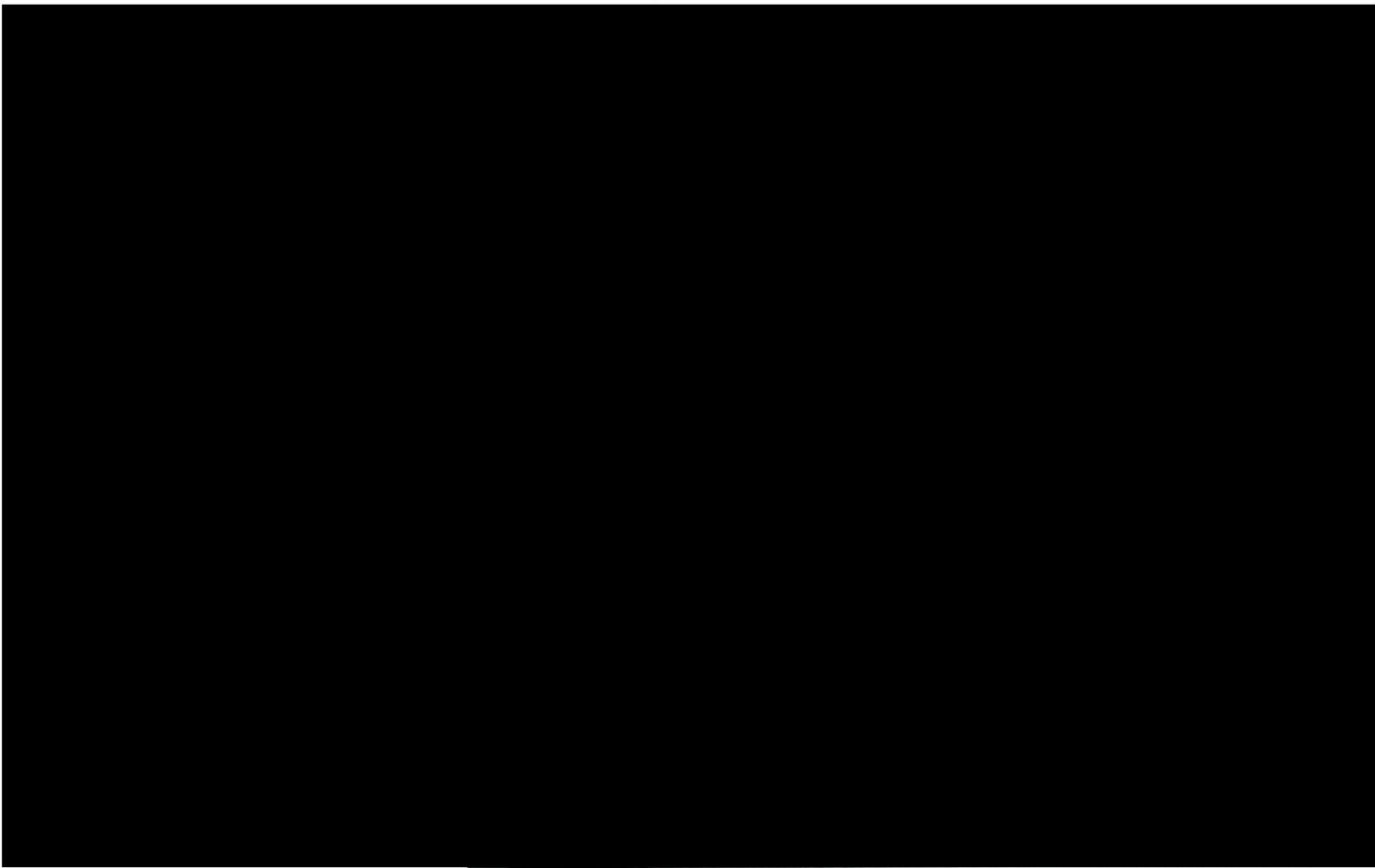
Total due !!



Details







Nicole Thomason <Nicole.Thomason@Hilton.com>

[External] DOUBLETREE INV 1761676532

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, Oct 28, 2025 at 06:52 PM UTC

CC: Junokas, Molly <junokasm@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 your invoice.

Thank you

Nicole Thomason

Credit Manager/ Accounts Receivable

DoubleTree by Hilton Lisle Naperville

3003 Corporate West Drive

Lisle, IL 60532

+1 630-245-7634 **Direct**

+1 630-505-0900 **Hotel**

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2 attachments

COD INV 1761676532.PDF

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