

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085800

Vendor Name: Fireside West of Delaware LLC

Invoice Number: 51532A

Invoice Date: 12/14/17

PO Number:

Check Number: E0065058

Check Amount: \$ 34.37

Check Date: 01/24/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0491717

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Wed Jan 17 14:28:17 CST 2018  
To: invoicing@cod.edu  
CC:  
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PRN303

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## EMPLOYEES

Welcome Molly!

## Voucher

Voucher Number V0491717

Voucher Amount \$34.37

Vendor ID and/or Name 1085800 Fireside West of Delaware LLC

E-MAILED JAN 17 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices &lt; \$15,000

Voucher Date 01/17/18 Voucher Maintenance Date 01/17/18 Due Date 01/18/18

Invoice Number 51532A Invoice Date 12/17/17

Check/Transaction Number Paid Date

**AP VERIFIED****01/19/18 - MARIA ZERRUDO**

Created from Document

Item Description	Vendor	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Hotel, Million Dollar		1.000		34.3700	34.37	05-60-11601-5501001 AUX MAC Touring : Conference/Meeting Exp- Local	51532A			

## Comments

Hotel, Million Dollar Quartet

63 Artist Hotel TR18\_MILLION

Approval Date

Next Approval



OK

01/17/18



HILTON Lisle NAPERVILLE  
3003 Corporate West Drive | Lisle, IL | 60532  
T: 630 505 0900 | F: 630 245 7647  
W: hilton.com

NAME AND ADDRESS:

*FIRESIDE WEST OF DELAWARE*

E-MAILED JAN 17 2018  
CORRECTED

COLLEGE DUPAGE-HOPPER, JOSEPH

COD

425 FAWELL BLVD

GLEN ELLYN IL 60137

UNITED STATES OF AMERICA

Page: 2

INVOICE# 51532A  
INVOICE DATE 12/14/2017  
CURRENT DATE 12/18/2017  
YOUR ACCOUNT # C2489  
YOUR P/O #



DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
12/2/2017	805939 B	385761	Rm 423 [RTD FR ERICKSON, MELISSA:RCPT B]	\$210.00
12/2/2017	805940 B	385761	Rm 420 [RTD FR LAYFIELD, EDDIE:RCPT B]	\$210.00
12/2/2017	805941 B	385761	Rm 431 [RTD FR LUSSIER, DANIELLE:RCPT B]	\$210.00
12/15/2017	808541 A	386503	Rm 424 [RTD FR FAHEY, BRIAN:RCPT A]	\$20.00
12/15/2017	808539 A	386503	Rm 322 [RTD FR TOLLIVER, JACOB:RCPT A]	\$5.31
12/15/2017	808537 A	386503	Rm 420 [RTD FR PEICKERT, ZACH:RCPT A]	\$9.06

*\$633.70*

*paid*

*01/17/18*

*via ACH*

*E0064945*

*05-60-11601-5501001*

*63 ARTIST HOTEL TR18-MILLION*

*Ellen Mc Gowan*

*01/17/18*

PAYMENT DUE UPON RECEIPT

*Total: \$34.37*  
*\$667.07*

QUESTIONS CONCERNING THIS INVOICE?  
CALL: SANDY ROSALES  
630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

