

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1036516

Vendor Name: Carol Stream Fire Protection D

Invoice Number: 715

Invoice Date: 03/29/18

PO Number: P0357099

Check Number: 0235173

Check Amount: \$ 1,800.00

Check Date: 04/19/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0508984

Redaction Type: None

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

Document Below



# Carol Stream Fire Protection District

365 Kuhn Road  
Carol Stream, IL 60188

Phone # 630-668-4836

Fax # 630-668-4877

FEIN # 36-2744725

## Bill To

College of DuPage  
Attn: Daniel Krakora  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

## Invoice #

715

## Date

3/29/2018

## P.O. No.

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Use without fire		3/3/2018	8	50.00	400.00
Tower - Forcible Entry		3/3/2018	0	300.00	0.00
Tower - Live Burn full day		3/24/2018		1,400.00	1,400.00
Tower - Use without fire		3/24/2018	0	50.00	0.00
Tower - Forcible Entry		3/24/2018	0	30.00	0.00

**AP VERIFIED**  
**04/11/18 - MARIA ZERRUDO**

## Payment Details

Payment due upon receipt.

Remit payment to:  
Carol Stream Fire District  
365 Kuhn Road  
Carol Stream, IL 60188

## Total

\$1,800.00

## Payments/Credits

\$0.00

## Balance Due

\$1,800.00

P.O. # 357099

M. Ahmad Chaudhry 4/9/18  
M. Ahmad Chaudhry

OK to pay  
Daniel Krakora  
4/2/18

GL# 01-10-00181-5601001