

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085802
Vendor Name: Hilton Lisle/Naperville
Invoice Number: 51871
Invoice Date: 08/13/18
PO Number: P0359488
Check Number: E0068877
Check Amount: \$ 210.90
Check Date: 08/22/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0523137
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Nicole.Thomason@Hilton.com
Sent: Mon Aug 13 10:55:21 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Hilton INV 51871

Good morning.

I hope you had a wonderful and relaxing weekend!
Please see attached Hilton invoice 51871.
Thank you and have a great day ☺

Regards,

Nicole Thomason
Accounts Receivable Manager
Hilton Lisle/Naperville
3003 Corporate West Drive
Lisle, IL 60532
Phn: 630-245-7634
Fax: 630-505-8948

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NAME AND ADDRESS:

APPROVED
08/20/18 - ELLEN MCGOWAN

COLLEGE DUPAGE-HOPPER, JOSEPH

Attn: ELLEN/ACCTS PAYABLE

COD

425 FAWELL BLVD

GLEN ELLYN IL 60137

UNITED STATES OF AMERICA

Page: 1

INVOICE# 51871
INVOICE DATE 8/13/2018
CURRENT DATE 8/13/2018
YOUR ACCOUNT # C2489
YOUR P/O #

Hilton

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
8/11/2018	840134 B	398175	Rm 726 [RTD FR MICHEL, RICHARD:RCPT B]	\$210.90

W
WALDORF
ASTORIA
HOTELS & RESORTS

CONRAD
HOTELS & RESORTS

canopy
by hilton

Hilton
HOTELS & RESORTS

CURIO
A COLLECTION BY HILTON

DOUBLETREE
by hilton

TAPESTRY
COLLECTION
by hilton

EMBASSY
SUITES
by hilton

Hilton
Garden
Inn

Hampton
by hilton

tru
by hilton

HOMWOOD
SUITES
by hilton

HOME2
SUITES BY HILTON

Hilton
Grand Vacations

Send all payments to:
Hilton Lisle/Naperville
3003 Corporate West Drive
Lisle, IL 60532

PAYMENT DUE UPON RECEIPT

\$210.90

QUESTIONS CONCERNING THIS INVOICE?
CALL: NICOLE THOMASON
630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

Hilton
HONORS



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

NAME AND ADDRESS:

COLLEGE DUPAGE-HOPPER, JOSEPH
ATTN: ELLEN/ACCTS PAYABLE
COD
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES OF AMERICA

Room: 726/K1
Arrival Date: 8/9/2018 5:44:00 PM
Departure Date: 8/11/2018 10:54:00 AM

Adult/Child: 1/0
Room Rate: 95.00

Rate Plan: RCSF
HH #: 646921068 BLUE
AL:
Car:

Confirmation Number: 3462900021

MICHEL, RICHARD
8/13/2018

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/9/2018	3980442	GUEST ROOM	\$95.00
8/9/2018	3980442	STATE TAX	\$5.70
8/9/2018	3980442	LOCAL TAX	\$4.75
8/10/2018	3981017	GUEST ROOM	\$95.00
8/10/2018	3981017	STATE TAX	\$5.70
8/10/2018	3981017	LOCAL TAX	\$4.75
8/11/2018	3981179	Direct Bill - COLLEGE DUPAGE-HOPPER, JOSEPH	(\$210.90)
		BALANCE	\$0.00



CONRAD
HOTELS & RESORTS



CURIO
A COLLECTION BY HILTON



TAPESTRY
COLLECTION
BY HILTON



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

840134 B

CARD MEMBER NAME

AUTHORIZATION

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND
AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT
THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO
PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

CARD MEMBER'S SIGNATURE

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

-210.90

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



AMERICAS • EUROPE • MIDDLE EAST • AFRICA • ASIA • AUSTRALASIA