

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1259916
Vendor Name: Brevard Production
Invoice Number: 862
Invoice Date: 09/20/18
PO Number: P0360239
Check Number: 0241549
Check Amount: \$ 10,255.32
Check Date: 10/17/2018
Department ID: 12040
Reviewer Name: None
Voucher Number: V0528525
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clined@cod.edu
Sent: Thu Sep 20 15:30:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice from Brevard Production

Thank you,

Danielle Cline

Danielle Cline
College of DuPage
Assistant Athletic Director, Internal Operations
(630) 942-2308

From: Brevard Production <quickbooks@notification.intuit.com >
Sent: Thursday, September 20, 2018 10:06 AM
To: Connell, John <connel@cod.edu>; gilesmalone@gmail.com; venasue@cod.edu
Subject: Invoice from Brevard Production



Brevard Production

Dear Ryan Connell,

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Brevard Productions

INVOICE 862 DETAILS

DUE 02/25/2019

\$10 255 32

\$10,255.32

Print or save

Powered by QuickBooks

Bill to

Ryan Connell
College of Dupage Softball
425 Fawell Blvd
Glen Ellyn, IL 60137

**Hotel
City
Dates**

Wakulla Suites/Westgate Resorts
Cocoa Beach, FL
March 11 - 18, 2019

RECEIPTS:Hotel Rooms

\$9,786.00T

6 suites

RECEIPTS:Registration Fee - College

\$275.70T

Team Registration Fee

TOURISM TAX

\$489.30

Florida State Tourism Tax

Games & practices will be added on at a later date

Subtotal \$10,551.00

Tax (7%) \$704.32

Total \$11,255.32

Payment \$1,000.00

Balance due \$10,255.32

APPROVED
09/28/18 - DANIELLE CLINE

PLEASE READ THE INFORMATION: Sales Tax Exempt Certificate must be presented prior to Final Payment. Reservations changed 9-30 days prior to arrival will incur a 50% cancellation fee. Reservations changed 8 days or less from arrival date will incur a 80% cancellation fee.

PLEASE READ THE INFORMATION: Sales Tax Exempt forms must be presented prior to FINAL PAYMENT

Print or save

Brevard Production

2230 Sykes Creek Drive Merritt Island, FL 32953

(855)386-3836x3 cocoabeachhousing@gmail.com <http://www.spacecoastspringtraining.com>

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.





Brevard Production
2230 Sykes Creek Drive
Merritt Island, FL 32953
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INVOICE

BILL TO

Ryan Connell
College of Dupage Softball
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 862**DATE 09/20/2018****DUE DATE 02/25/2019****HOTEL**

Wakulla Suites/Westgate Resorts

CITY

Cocoa Beach, Fl.

DATES

March 11 - 18, 2019

ACTIVITY	QTY	RATE	AMOUNT
RECEIPTS:Hotel Rooms 6 suites	42	233.00	9,786.00T
RECEIPTS:Registration Fee - College Team Registration Fee	1	275.70	275.70T
TOURISM TAX Florida State Tourism Tax	1	489.30	489.30
Games & practices will be added on at a later date			

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SUBTOTAL	10,551.00
TAX (7%)	704.32
TOTAL	11,255.32
PAYMENT	1,000.00
BALANCE DUE	\$10,255.32