

Information:

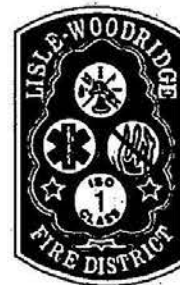
Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protectio  
Invoice Number: 18025  
Invoice Date: 09/05/18  
PO Number: B0360720  
Check Number: 0244581  
Check Amount: \$ 3,045.00  
Check Date: 11/14/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0527207  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Lisle-Woodridge Fire Protection District

1005 School St  
Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

### Bill To:

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice #: 18025

Invoice Date: 9/5/2018

**APPROVED**  
**10/18/18 - DANIELLE CLINE**

Terms

Net 30

Rate	Units	Description	Total
140.00	4.25	EMS Stand-by on 9/2/2018 for COD Football	595.00
Total Amount Due			\$595.00

### Remit Payment Including Invoice Number to:

Lisle-Woodridge Fire District Phone: 630-353-3000  
Attn: Accounts Receivable Fax: 630-353-3099  
1005 School Street Website: www.lwfd.org  
Lisle, IL 60532

**Lisle-Woodridge Fire Protection**

-----  
From: smithb244@cod.edu  
Sent: Thu Oct 11 09:13:58 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Lisle-Woodridge Fire Protection District  
-----

Attached is invoice 18025 for Lisle-Woodridge Fire Protection District. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242  
-----Original Message----- From: smithb244@cod.edu Sent: Thursday, October 11, 2018 9:09 AM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

9/18 invoice came back to iscript, approval time expired (orig sent 9/10).

Sending back out for approval.

9/26 invoice came back to iscript, approval time expired.

Sending back out for approval.

# Lisle-Woodridge Fire Protection District

1005 School St

Lisle IL 60532

PO 360720



630-353-3000 Fax: 630-353-3099  
**NEED PO #**

## INVOICE

### Bill To:

College of DuPage

Attn: Accounts Payable

425 Fawell Blvd.

Glen Ellyn, IL 60137

Invoice #: 18025

Invoice Date: 9/5/2018

Terms

Net 30

Rate	Units	Description	Total
140.00	4.25	EMS Stand-by on 9/2/2018 for COD Football	595.00
Total Amount Due			\$595.00

### Remit Payment Including Invoice Number to:

Lisle-Woodridge Fire District

Phone: 630-353-3000

Attn: Accounts Receivable

Fax: 630-353-3099

1005 School Street

Website: www.lwfd.org

Lisle, IL 60532

**Lisle-Woodridge Fire Protection**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protectio  
Invoice Number: 18035  
Invoice Date: 09/26/18  
PO Number: B0360720  
Check Number: 0244581  
Check Amount: \$ 3,045.00  
Check Date: 11/14/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0529371  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: jedminson@lwfd.org  
Sent: Wed Sep 26 15:44:51 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 18035 from Lisle-Woodridge Fire Protection District  
-----

Lisle-Woodridge Fire Protection District

**Invoice** Due: 10/26/2018  
*18035*

Amount Due: **\$560.00**

Dear Customer:

Your invoice-18035 for 560.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Lisle-Woodridge Fire Protection District

630-353-3000

# Lisle-Woodridge Fire Protection District

1005 School St

Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

## APPROVED

## 10/22/18 - DANIELLE CLINE

### Bill To:

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice #:** 18035

**Invoice Date:** 9/26/2018

### Terms

Net 30

Rate	Units	Description	Total
140.00	4	EMS Stand-by on 9/22/2018 for COD Football	560.00
<b>Total Amount Due</b>			<b>\$560.00</b>

### Remit Payment Including Invoice Number to:

Lisle-Woodridge Fire District  
Attn: Accounts Receivable  
1005 School Street  
Lisle, IL 60532

Phone: 630-353-3000  
Fax: 630-353-3099  
Website: [www.lwfd.org](http://www.lwfd.org)

## Lisle-Woodridge Fire Protection

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protectio  
Invoice Number: 18039  
Invoice Date: 10/03/18  
PO Number: B0360720  
Check Number: 0244581  
Check Amount: \$ 3,045.00  
Check Date: 11/14/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0529955  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: jedminson@lwfd.org  
Sent: Wed Oct 03 12:11:01 CDT 2018  
To: invoicing@cod.edu  
CC: accountspayable@lwfd.org  
Subject: Invoice 18039 from Lisle-Woodridge Fire Protection District  
-----

Lisle-Woodridge Fire Protection District

**Invoice** Due: 11/02/2018  
18039

Amount Due: **\$595.00**

Dear Customer:

Your invoice-18039 for 595.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Lisle-Woodridge Fire Protection District

630-353-3000

# Lisle-Woodridge Fire Protection District

1005 School St

Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

### Bill To:

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice #: 18039

Invoice Date: 10/3/2018

**APPROVED**

**10/18/18 - DANIELLE CLINE**

Terms
Net 30

Rate	Units	Description	Total
140.00	4.25	EMS Stand-by on 9/29/2018 at COD Football Game	595.00
Total Amount Due			\$595.00

**Remit Payment Including Invoice Number to:**

Lisle-Woodridge Fire District  
Attn: Accounts Receivable  
1005 School Street  
Lisle, IL 60532

Phone: 630-353-3000  
Fax: 630-353-3099  
Website: www.lwfd.org

**Lisle-Woodridge Fire Protection**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protectio  
Invoice Number: 18044  
Invoice Date: 10/10/18  
PO Number: B0360720  
Check Number: 0244581  
Check Amount: \$ 3,045.00  
Check Date: 11/14/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0534039  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: jedminson@lwfd.org  
Sent: Wed Oct 10 14:22:09 CDT 2018  
To: invoicing@cod.edu  
CC: accountspayable@lwfd.org  
Subject: Invoice 18044 from Lisle-Woodridge Fire Protection District  
-----

Lisle-Woodridge Fire Protection District

**Invoice** Due: 11/09/2018  
18044

Amount Due: **\$700.00**

Dear Customer:

Your invoice-18044 for 700.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Lisle-Woodridge Fire Protection District

630-353-3000

# Lisle-Woodridge Fire Protection District

1005 School St

Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

## APPROVED

## 10/18/18 - DANIELLE CLINE

### Bill To:

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice #: 18044

Invoice Date: 10/10/2018

### Terms

Net 30

Rate	Units	Description	Total
140.00	5	EMS Stand-by on 10/06/2018 for COD Football	700.00
Total Amount Due			\$700.00

### Remit Payment Including Invoice Number to:

Lisle-Woodridge Fire District  
Attn: Accounts Receivable  
1005 School Street  
Lisle, IL 60532

Phone: 630-353-3000  
Fax: 630-353-3099  
Website: [www.lwfd.org](http://www.lwfd.org)

## Lisle-Woodridge Fire Protection

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protectio  
Invoice Number: 18052  
Invoice Date: 10/25/18  
PO Number: B0360720  
Check Number: 0244581  
Check Amount: \$ 3,045.00  
Check Date: 11/14/2018  
Department ID: 12061  
Reviewer Name: None  
Voucher Number: V0540452  
Redaction Type: None  
Document Type: AP Invoice

Document Below



-----  
From: jedminson@lwfd.org  
Sent: Thu Oct 25 10:07:20 CDT 2018  
To: invoicing@cod.edu  
CC: accountspayable@lwfd.org  
Subject: Invoice 18052 from Lisle-Woodridge Fire Protection District  
-----

**APPROVED**

**10/29/18 - DANIELLE CLINE**

Lisle-Woodridge Fire Protection District

**Invoice** Due 11/24/2018  
18052

Amount Due: **\$595.00**

Dear Customer:

Your invoice-18052 for 595.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Lisle-Woodridge Fire Protection District

630-353-3000

# Lisle-Woodridge Fire Protection District

1005 School St

Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

### Bill To:

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice #:** 18052

**Invoice Date:** 10/25/2018

Terms
Net 30

Rate	Units	Description	Total
140.00	4.25	EMS Stand-by on 10/21/2018 for College of DuPage Football	595.00
Total Amount Due			\$595.00

**Remit Payment Including Invoice Number to:**

Lisle-Woodridge Fire District  
Attn: Accounts Receivable  
1005 School Street  
Lisle, IL 60532

Phone: 630-353-3000  
Fax: 630-353-3099  
Website: www.lwfd.org

**Lisle-Woodridge Fire Protection**