

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190190
Vendor Name: Lutheran Church of the Master
Invoice Number: 304
Invoice Date: 09/28/18
PO Number: B0360876
Check Number: 0244586
Check Amount: \$ 2,500.00
Check Date: 11/14/2018
Department ID: 14045
Reviewer Name: Elizabeth Holmwood
Voucher Number: V0530023
Redaction Type: None
Document Type: AP Invoice

Document Below

Lutheran Church of the Master
Finance Committee

580 Kuhn Road
Carol Stream, IL 60188
Phone 630-665-3384 Fax 847-841-4824

INVOICE

INVOICE #304
DATE: 9-28-18

DUE: OCTOBER 31, 2017

TO:
COLLEGE OF DUPAGE Accounts Payable
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2228

FOR:
Annual Parking Lot Space Sharing

APPROVED
10/22/18 - ANDREA LIEDTKE

DESCRIPTION	AMOUNT
Annual Space Sharing of Parking Lot, amount per agreement, to be paid annually	\$2,500.00
INVOICE REVIEWED	
OKAY TO PAY	
ELIZABETH HOLMWOOD 10/22/18	
TOTAL	\$2,500.00

Make all Checks Payable to: Lutheran Church of the Master

Mail to:
580 Kuhn Road
Carol Stream, IL 60188