

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085802
Vendor Name: HLIL ASSOCIATES LLC
Invoice Number: 33574A
Invoice Date: 8/6/2021
PO Number: P0000700
Check Number: 0285337
Check Amount: \$ 1,099.53
Check Date: 09/16/2021
Voucher Number: V0698992
Document Type: AP Invoice

Document Below

8/30/21 APPROVAL TIME EXPIRED

ASSIGNED:
8/18/21- MCGOWAN
8/23/21- MCGOWAN



3003 Corporate West Drive • Lisle, IL 60532
Phone (630) 505-0900 • Fax (630) 505-8948
For reservations across the nation
www.doubletree.com or 1-800-222-TREE

Name & Address

HLIL Associates LLC, d/b/a Doubletree By Hilton Lisle Naperville

NEED PO #

ORIGINAL

COLLEGE OF DUPAGE-HOPPER

INVOICE# 33574
INVOICE DATE 8/6/2021
CURRENT DATE 8/6/2021
YOUR ACCOUNT # C2489
YOUR P/O #

COD

425 FAWELL BLVD

GLEN ELLYN IL 60137

UNITED STATES OF AMERICA

Page: 1

DATE	Folio #	AR TRANS	DESCRIPTION	AMOUNT
7/29/2021	99096 B	291749	Rm 215	\$1,086.69
7/29/2021	99096 B	291750	Rm 215	\$12.84

Hilton



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

HOMEWOOD
SUITES
by hilton

HOME2
SUITES BY HILTON

Hilton
Grand Vacations

Hilton
HONORS

PAYMENT DUE UPON RECEIPT

Total \$1,099.53

QUESTIONS CONCERNING THIS INVOICE?

CALL: NICOLE THOMASON
630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



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Name & Address

COLLEGE OF DUPAGE-HOPPER
ATTN: JOE HOPPER
COD
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES OF AMERICA

Room 215/NDR
Arrival Date 7/18/2021 6:00:00 PM
Departure Date 7/29/2021 8:51:00 PM

Adult/Child 1/0
Room Rate 89.00

Rate Plan: LV0
HH #
AL:
Car:

Confirmation Number: 83231234

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/18/2021	287311	GUEST ROOM	\$89.00
7/18/2021	287311	RM LOCAL TAX	\$4.45
7/18/2021	287311	RM STATE TAX	\$5.34
7/19/2021	287445	*PANTRY	\$12.84
7/19/2021	287560	GUEST ROOM	\$89.00
7/19/2021	287560	RM LOCAL TAX	\$4.45
7/19/2021	287560	RM STATE TAX	\$5.34
7/20/2021	287800	GUEST ROOM	\$89.00
7/20/2021	287800	RM LOCAL TAX	\$4.45
7/20/2021	287800	RM STATE TAX	\$5.34
7/21/2021	288130	GUEST ROOM	\$89.00
7/21/2021	288130	RM LOCAL TAX	\$4.45
7/21/2021	288130	RM STATE TAX	\$5.34
7/22/2021	288570	GUEST ROOM	\$89.00
7/22/2021	288570	RM LOCAL TAX	\$4.45
7/22/2021	288570	RM STATE TAX	\$5.34
7/23/2021	289066	GUEST ROOM	\$89.00
7/23/2021	289066	RM LOCAL TAX	\$4.45
7/23/2021	289066	RM STATE TAX	\$5.34
7/24/2021	289647	GUEST ROOM	\$89.00
7/24/2021	289647	RM LOCAL TAX	\$4.45
7/24/2021	289647	RM STATE TAX	\$5.34
7/25/2021	290309	GUEST ROOM	\$89.00
7/25/2021	290309	RM LOCAL TAX	\$4.45
7/25/2021	290309	RM STATE TAX	\$5.34

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSFER TO CARDHOLDER 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

X

DATE OF CHARGE

FOLIO NO./CHECK NO.

99096 B

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

-12.84

PAYMENT DUE UPON RECEIPT



CONRAD
HOTELS & RESORTS

canopy
by Hilton



CURIO
A COLLECTION BY HILTON



TAPESTRY
COLLECTION
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Hilton
Grand Vacations

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Name & Address

COLLEGE OF DUPAGE-HOPPER
 ATTN: JOE HOPPER
 COD
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 UNITED STATES OF AMERICA

Room 215/NDR
 Arrival Date 7/18/2021 6:00:00 PM
 Departure Date 7/29/2021 8:51:00 PM
 Adult/Child 1/0
 Room Rate 89.00
 Rate Plan: LVO
 HH #
 AL:
 Car:

Confirmation Number: 83231234

Hilton

DATE	REFERENCE	DESCRIPTION	AMOUNT
7/26/2021	290593	GUEST ROOM	\$89.00
7/26/2021	290593	RM LOCAL TAX	\$4.45
7/26/2021	290593	RM STATE TAX	\$5.34
7/27/2021	290886	GUEST ROOM	\$89.00
7/27/2021	290886	RM LOCAL TAX	\$4.45
7/27/2021	290886	RM STATE TAX	\$5.34
7/28/2021	291280	GUEST ROOM	\$89.00
7/28/2021	291280	RM LOCAL TAX	\$4.45
7/28/2021	291280	RM STATE TAX	\$5.34
7/29/2021	291532	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$1,086.69)
7/29/2021	291534	Direct Bill - COLLEGE OF DUPAGE-HOPPER	(\$12.84)
		BALANCE	\$0.00

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO. & LOCATION

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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

X

DATE OF CHARGE		FOLIO NO./CHECK NO.	
		99096 B	
AUTHORIZATION		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MISC.			
TOTAL AMOUNT		-12.84	

PAYMENT DUE UPON RECEIPT



CONRAD
 HOTELS & RESORTS



CURIO
 A COLLECTION BY HILTON



TAPESTRY
 COLLECTION



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

* Thirty O Three *
* PANTRY *

CHECK # 1223393 7/19/21 7:58AM
SERVER Jason Voss

SUBTOTAL \$ 12.00
TAX \$ 0.84

PAID \$ 12.84

TENDER \$ 12.84 ROOM 215
*BFMS TORRES/DANNY

CHECK # 1223393 DATE 7/19/21
TIME 7:58AM

PANTRY : Jason Voss

ITEMS ORDERED	AMOUNT
1 ENTREE PASTA CHICKEN PARM	9.00
1 BARE NAKED BAR	3.00

SUBTOTAL 12.00
TAX 0.84

TOTAL DUE 12.84

OF GUESTS 1

FOR ROOM CHARGES ONLY:

SIGNATURE: _____ TIP: _____

PRINT NAME: _____ TOTAL: _____

ROOM NUMBER: _____

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Document

"Cruse, Bethany" <cruseb199@cod.edu>

Fri, Sep 3, 2021 at 03:39 PM GMT

CC:

BCC:

1 attachment

Default.PDF