

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1210810  
Vendor Name: Elmhurst Park District,D/B/A Courts Plu  
Invoice Number: 19499-2  
Invoice Date: 5/12/2022  
PO Number:  
Check Number: 0299588  
Check Amount: \$ 344.00  
Check Date: 06/07/2022  
Voucher Number: V0739094  
Document Type: AP Invoice

Document Below

# Courts Plus Tennis Rental Invoice



Invoice #: 19499  
Invoice Date: 05/12/2022  
Invoice #: 19499  
Household: 15136

COLLEGE OF DUPAGE ATHLETIC DEPARTMENT  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

Courts Plus  
186 S. West Ave  
Elmhurst IL 60126  
Phone: (630)833-5064  
www.epd.org

Transaction Date	Receipt	Description	Quantity	Amount
05/12/2022	2970575	Tennis Court 05 on 04/30/2022 at 3:30 pm to 6:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$50.00
05/12/2022	2970575	Tennis Court 06 on 04/30/2022 at 3:30 pm to 6:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$50.00
05/12/2022	2970575	Tennis Court 01 on 04/30/2022 at 4:00 pm to 5:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$20.00
05/12/2022	2970575	Tennis Court 02 on 04/30/2022 at 4:00 pm to 5:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$20.00
05/12/2022	2970575	Tennis Court 03 on 04/30/2022 at 4:00 pm to 5:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$20.00
05/12/2022	2970575	Tennis Court 04 on 04/30/2022 at 4:00 pm to 6:00 pm at Courts Plus (College of Dupage) Weekend PM Fee	1	\$40.00
Total Fees				\$200.00
Total Taxes				\$0.00
Total Paid				\$0.00
Total Due				\$200.00

*Please return the lower portion with your remittance*

Household: 15136

College of Dupage Athletic Department  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599

Invoice Date: 05/12/2022  
Due Date: 05/12/2022

Invoice #: 19499-2

Amount Due: \$200.00

Remit To:  
Courts Plus  
186 S. West Ave  
Elmhurst IL 60126  
Phone: (630)833-5064

Global - All Modules  
Amount Paid: \_\_\_\_\_

Payment Type: \_\_\_\_\_ Check \_\_\_\_\_ Other (No Credit Cards)

Check Number Or Other Reference: \_\_\_\_\_

[External] RE: College of DuPage - Tennis

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"Hampton, Andrea" <ahampton@epd.org>

Thu, May 12, 2022 at 05:30 PM GMT

CC: Wood, Christa <cwood@epd.org>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Jim

Attached are the invoices for Tennis Court Rentals for COD.

Please let me know if you have any questions or concerns.

Thanks,  
Andrea

Andrea Hampton  
Finance Operations Analyst  
Elmhurst Park District

-----Original Message-----

From: Bowers, Jim [mailto:bowers@cod.edu]  
Sent: Sunday, May 1, 2022 7:56 AM  
To: Wood, Christa  
Subject: College of DuPage - Tennis

Christa,

COD is done for indoor tennis this season.

1. You know the routine...guess bill/invoice COD (me?) and I can forward off to them I guess...
2. Is it possible to make April 30 (yesterday) a separate bill? (this was our regional/and so it is split between COD and our opponent/IVCC) (so if we could have that listed as a separate invoice - then COD will send them the bill to get reimbursed) (I assume COD will just pay Elmhurst/but if we have some documentation then we can get reimbursed from IVCC)

makes sense?

Thank you,

-Jim

Jim Bowers

Men's & Women's Tennis Coach at College of DuPage \*Find us on Facebook @ "College of DuPage tennis" for the latest info on PE classes, USTA tournaments, and indoor drills, and at COD's website: gochapsgo.com

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**2 attachments**

College of Dupage Tennis Invoice - Feb and March 2022.pdf

College of Dupage Tennis Invoice - April 2022.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1210810

Vendor Name: Elmhurst Park District,D/B/A Courts Plu

Invoice Number: 19499-1

Invoice Date: 5/12/2022

PO Number:

Check Number: 0299588

Check Amount: \$ 344.00

Check Date: 06/07/2022

Voucher Number: V0739095

Document Type: AP Invoice

Document Below

Courts Plus Tennis Rental Invoice

Invoice #: 19499  
 Invoice Date: 05/12/2022  
 Invoice #: 19499  
 Household: 15136

COURTS PLUS®

COLLEGE OF DUPAGE ATHLETIC DEPARTMENT  
 425 FAWELL BLVD  
 GLEN ELLYN IL 60137-6599

Courts Plus  
 186 S. West Ave  
 Elmhurst IL 60126  
 Phone: (630)833-5064  
 www.epd.org

Transaction Date	Receipt	Description	Quantity	Amount
05/12/2022	2970575	Tennis Court 04 on 04/08/2022 at 4:00 pm to 5:30 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$36.00
05/12/2022	2970575	Tennis Court 05 on 04/08/2022 at 4:00 pm to 5:30 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$36.00
05/12/2022	2970575	Tennis Court 02 on 04/18/2022 at 4:30 pm to 6:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$36.00
05/12/2022	2970575	Tennis Court 03 on 04/18/2022 at 4:30 pm to 6:00 pm at Courts Plus (College of Dupage) Weekday PM Fee	1	\$36.00
Total Fees				\$144.00
Total Taxes				\$0.00
Total Paid				\$0.00
Total Due				\$144.00

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Household: 15136  
 College of Dupage Athletic Department  
 425 Fawell Blvd  
 Glen Ellyn IL 60137-6599

Invoice Date: 05/12/2022 Invoice #: 19499-1  
 Due Date: 05/12/2022  
 Amount Due: \$144.00

Remit To:  
 Courts Plus  
 186 S. West Ave  
 Elmhurst IL 60126  
 Phone: (630)833-5064

Global - All Modules  
 Amount Paid: \_\_\_\_\_  
 Payment Type: ☐ Check ☐ Other (No Credit Cards)  
 Check Number Or Other Reference: \_\_\_\_\_

"Hampton, Andrea" <ahampton@epd.org>

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[External] RE: College of DuPage - Tennis

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"Hampton, Andrea" <ahampton@epd.org>

Thu, May 12, 2022 at 05:30 PM GMT

CC: Wood, Christa <cwood@epd.org>

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Andrea Hampton  
Finance Operations Analyst  
Elmhurst Park District

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To: Wood, Christa

Subject: College of DuPage - Tennis

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Thank you,

-Jim

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, May 17, 2022 at 08:40 PM GMT

CC:

BCC:

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**1 attachment**

4716\_001.pdf