

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1036516  
Vendor Name: Carol Stream Fire Protection District  
Invoice Number: 957  
Invoice Date: 4/14/2022  
PO Number: P0002864  
Check Number: 0299055  
Check Amount: \$ 1,600.00  
Check Date: 05/13/2022  
Voucher Number: V0737475  
Document Type: AP Invoice

Document Below

# Carol Stream Fire Protection District

**365 Kuhn Road  
Carol Stream, IL 60188**

**Phone # 630-668-4836**

**Fax # 630-668-4877**

**FEIN # 36-2744725**

## Bill To

College of DuPage  
Attn: Daniel Krakora  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Invoice #**

957

**Date**

4/14/2022

## P.O. No.

Type of Fee	Description	Date	# Hrs	Rate	Amount
Tower - Live Burn full day	Training Tower - Full Day Live Burn	4/9/2022		1,600.00	1,600.00
<b>Total</b>					\$1,600.00
<b>Payments/Credits</b>					\$0.00
<b>Balance Due</b>					\$1,600.00

**Payment Details**

Payment due upon receipt.

Remit payment to:  
Carol Stream Fire District

Ok to pay. 4/26/22  
PO# 0002864  
Daniel Krakora

**"Krakora, Daniel"** <krakora@cod.edu>

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**PO# 0002864**

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**"Krakora, Daniel"** <krakora@cod.edu>

Tue, Apr 26, 2022 at 05:49 PM GMT

CC:

BCC:

Good afternoon,

Please find the attached invoice for Carol Stream Fire District PO# 0002864.

Thank you,

**Daniel Krakora**

EMS/Fire Science Manager

Public Services Division

**College of DuPage**

**425 Fawell Blvd.**

**Glen Ellyn, IL 60137**

**Office (630) 942-2107**

**Office hours:**

**Homeland Security Education Center (HEC) #1018**

**Mon-Fri 07:00am - 3:30pm (Fall and Spring Terms)**

*" I'm not concerned with your liking or disliking me...All I ask is that you respect me as a human being."*

**Jackie Robinson,**

**U.S. Baseball Player**

**1919-1972**

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**3 attachments**

csfdinvoice.pdf

image005.jpg

image006.jpg