

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1036775

Vendor Name: Dupage Airport Authority,DBA Prairie La

Invoice Number: 20220912

Invoice Date: 4/25/2022

PO Number: P0002695

Check Number: 0299100

Check Amount: \$ 10,000.00

Check Date: 05/13/2022

Voucher Number: V0737335

Document Type: AP Invoice

Document Below



Invoice

PRAIRIE LANDING GOLF CLUB 2325 LONGEST DRIVE WEST CHICAGO, IL. 60185 PHONE: (630) 208-7600 FAX: (630) 208-7630 E-MAIL: mwright@prairielanding.com URL: WWW.PRAIRIELANDING.COM	INVOICE NO.	20220912
	INVOICE DATE	April 18, 2022
	CLIENT NAME	Chaparral Alumni Network
	ADDRESS	
	CITY, STATE, ZIP	
	PHONE NUMBER	
	EVENT TYPE	Golf Outing
	PO#	P0002695

"Wolfe, Julie" <wolfej9378@cod.edu>

Prairie Landing Invoice

"Wolfe, Julie" <wolfej9378@cod.edu>

Mon, Apr 25, 2022 at 01:55 PM GMT

CC:

BCC:

See attached.

Julie Wolfe | Administrative Assistant to the Vice President | Institutional Advancement

College of DuPage | 425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137

Phone 630.942.3555 | Email: wolfej9378@cod.edu

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2 attachments

Prairie Landing Invoice Chaparral Alumni Network Outing 2022.pdf

COD P0002695.pdf