

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1210810

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

Invoice Number: 19394

Invoice Date: 4/5/2022

PO Number:

Check Number: 0299109

Check Amount: \$ 240.00

Check Date: 05/13/2022

Voucher Number: V0737459

Document Type: AP Invoice

Document Below

Courts Plus Tennis Court Time Invoice

Invoice #: 19394
Invoice Date: 04/05/2022
Invoice #: 19394
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
04/05/2022	2940699	Tennis Court 05 on 02/08/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940699	Tennis Court 06 on 02/08/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940699	Tennis Court 05 on 02/15/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940699	Tennis Court 06 on 02/15/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940699	Tennis Court 05 on 02/22/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940699	Tennis Court 06 on 02/22/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940699	Tennis Court 04 on 03/10/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940699	Tennis Court 06 on 03/10/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940738	Tennis Court 04 on 03/03/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
04/05/2022	2940738	Tennis Court 06 on 03/03/2022 at: 9:00 pm to 10:00 pm at: Courts Plus (College of Dupage) Weekday PM Fee	1	\$24.00
Total Fees				\$240.00
Total Taxes				\$0.00
Total Paid				\$0.00
Total Due				\$240.00

Courts Plus Tennis Court Time Invoice



Invoice #: 19394
Invoice Date: 04/05/2022
Household: 15136

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: 04/05/2022
Due Date: 04/05/2022

Invoice #: 19394

Amount Due: \$240.00

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: _____

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

FW: [External] Tennis Court Time Rental

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

Sat, Apr 23, 2022 at 10:11 PM GMT

CC:

BCC:

From: Hampton, Andrea <ahampton@epd.org>
Sent: Tuesday, April 5, 2022 2:42 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: [External] Tennis Court Time Rental

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 Maria,

Attached is the court rental invoice for the Tennis Team in February and March 2022.

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

Sincerely,

Andrea

Andrea Hampton

Finance Operations Analyst

Elmhurst Park District

P: (630)993-8195

375 W. First Street | Elmhurst, IL 60126

<https://www.epd.org/>

2 attachments

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

image001.jpg