

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protection Distric  
Invoice Number: 22110  
Invoice Date: 8/30/2022  
PO Number: B0000988  
Check Number: 0302378  
Check Amount: \$ 1,295.00  
Check Date: 09/13/2022  
Voucher Number: V0752484  
Document Type: AP Invoice

Document Below

# Lisle-Woodridge Fire Protection District

1005 School St

Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

### Bill To:

College of DuPage

Attn: Billing

425 Fawell Blvd.

Glen Ellyn, IL 60137

**Invoice #:** 22110

**Invoice Date:** 8/30/2022

| Terms  |
|--------|
| Net 30 |

| Rate             | Units | Description  | Total    |
|------------------|-------|--|----------|
| 140.00           | 4.75  | EMS Stand-by<br><br>EMS Stand By for COD Football Game on 08/25/2022 -<br>(Kelly & Doruff) | 665.00   |
| Total Amount Due |       |  | \$665.00 |

**Remit Payment Including Invoice Number to:**

Lisle-Woodridge Fire District

Attn: Accounts Receivable

1005 School Street

Lisle, IL 60532

Phone: 630-353-3000

Fax: 630-353-3099

Website: [www.lwfd.org](http://www.lwfd.org)

**Lisle-Woodridge Fire Protection**

"Reichman, Loydeen" <reichmanl@cod.edu>

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Attached Image

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"Reichman, Loydeen" <reichmanl@cod.edu>

Tue, Sep 6, 2022 at 06:19 PM GMT

CC:

BCC:

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**1 attachment**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1198430  
Vendor Name: Lisle-Woodridge Fire Protection Distric  
Invoice Number: 22112  
Invoice Date: 9/8/2022  
PO Number: B0000988  
Check Number: 0302378  
Check Amount: \$ 1,295.00  
Check Date: 09/13/2022  
Voucher Number: V0752676  
Document Type: AP Invoice

Document Below

# Lisle-Woodridge Fire Protection District

1005 School St

Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

### Bill To:

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

**Invoice #:** 22112

**Invoice Date:** 9/14/2022

| Terms  |
|--------|
| Net 30 |

| Rate             | Units | Description   | Total    |
|------------------|-------|---|----------|
| 140.00           | 4.5   | EMS Stand-by<br><br>EMS Stand By for COD Football Game on 09/03/2022<br>(Kelly & Sylva) | 630.00   |
| Total Amount Due |       |   | \$630.00 |

**Remit Payment Including Invoice Number to:**

Lisle-Woodridge Fire District

Attn: Accounts Receivable

1005 School Street

Lisle, IL 60532

Phone: 630-353-3000

Fax: 630-353-3099

Website: [www.lwfd.org](http://www.lwfd.org)

**Lisle-Woodridge Fire Protection**

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

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**Attached Image**

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

Thu, Sep 8, 2022 at 05:20 PM GMT

CC:

BCC:

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**1 attachment**

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