

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190190
Vendor Name: Lutheran Church of the Master
Invoice Number: 322
Invoice Date: 12/1/2022
PO Number: P0006227
Check Number: E0094445
Check Amount: \$ 3,500.00
Check Date: 03/29/2023
Voucher Number: V0779714
Document Type: AP Invoice

Document Below

Lutheran Church of the Master*Finance Committee*

580 Kuhn Road
Carol Stream, IL 60188
Phone 630-665-3384 Fax 847-841-4824

INVOICE

INVOICE #322
DATE: 12-1-2022

DUE: UPON RECEIPT**TO:**

COLLEGE OF DUPAGE Accounts Payable
Accounts Payable, SRC2049
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2228

FOR:

Annual Parking Lot Space Sharing

DESCRIPTION	AMOUNT
Annual Space Sharing of Parking Lot, amount per agreement, to be paid annually	\$3,500.00
TOTAL	\$3,500.00

Make all Checks Payable to: Lutheran Church of the Master

Mail to:

580 Kuhn Road
Carol Stream, IL 60188

Kim Calabrese <lcotmtreasurer@gmail.com>

[External] Lutheran Church of the Master Annual Space Sharing invoice

Kim Calabrese <lcotmtreasurer@gmail.com>

Thu, Sep 1, 2022 at 07:10 PM GMT

CC:

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.

Good Afternoon,

Your 2022 invoice is attached. Please note that the invoice for last year's services has not been paid. Please advise on when we can expect payment.

--

Thank you,
Kim Calabrese
630-400-3858

1 attachment

COD space sharing 2022.pdf