

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1071841

Vendor Name: West Chicago Fire Protection District

Check Details:

Check Number: 0337605

Check Amount: \$ 4,800.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 25-044

Invoice Date: 1/7/2025

PO Number: P0016375

Voucher Number: V0879180

Document Type: AP Invoice

Document Below



West Chicago Fire Protection District

200 Fremont Street West Chicago, Illinois 60185

Phone: 630-231-2123 Fax: 630-231-2122

INVOICE

Kress Road Fire Academy

Date: 1/7/2025

Invoice #: 25-044

Bill To: College of Dupage -Training
Attn: Dan Krakora
425 Fawell Blvd
Glen Ellyn, IL 60134

Class / Usage: Training

Description of Fees:	Rate	Amount Due:
02.10.2024 Drill Tower - Live Burn 6 Hours	800.00	800.00
03.16.2024 Drill Tower - Live Burn 6 Hours	800.00	800.00
04.06.2024 Drill Tower - Live Burn 6 Hours	800.00	800.00
04.27.2024 Drill Tower - Live Burns 6 Hours	800.00	800.00
10.12.2024 Drill Tower - Live Burn 6 Hours	800.00	800.00
10.26.2025 Drill Tower Live Burn 6 Hours	800.00	800.00
Total Amount Due:		\$4,800.00

MAKE CHECK PAYABLE TO: WEST CHICAGO FIRE PROTECTION DISTRICT

*****PLEASE INCLUDE INVOICE NUMBER ON CHECK*****

"Towne, Jordan" <townej@cod.edu>

West Chicago Fire Inv # 25-044.pdf

"Towne, Jordan" <townej@cod.edu>

Tue, Mar 18, 2025 at 09:13 PM UTC

CC: Krakora, Daniel <krakora@cod.edu>

BCC:

Hello,

Please see the attached invoice # 25-044 for West Chicago. This is for P0016375.

Thank you,

Jordan Towne

Program Support Specialist

Public Services

Aviation, Fire Science & EMS

[College of DuPage](#)

425 Fawell Blvd. | TEC 1016B | Glen Ellyn, IL 60137-6599 | USA

Phone 630.942.3894 | townej@cod.edu

1 attachment

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