

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1063860

Vendor Name: Aurora University

Check Details:

Check Number: 0342548

Check Amount: \$ 10,200.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 26-09-001

Invoice Date: 9/2/2025

PO Number: P0017185

Voucher Number: V0899860

Document Type: AP Invoice

Document Below



347 Gladstone Ave.
Aurora, IL 60506-4892
Phone 630-892-6431

INVOICE

DATE: September 2, 2025
INVOICE # 26-09-001

TO:

College of Dupage
Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

FOR: CEJA Training - Room Rental
SERVICE PERIOD: 05/06/25 - 06/26/25

Email: invoicing@cod.edu

DATE	DESCRIPTION	AMOUNT
	COD Purchase Order#: P0017185	
	Rental agreement with Aurora University for May 6 – June 26, 2025 from 8 am – 2 pm for Stephens Hall rooms 104 and 108 for CEJA training.	\$ 10,200.00
SUBTOTAL		\$ 10,200.00
SALES TAX		-
TOTAL		\$ 10,200.00

Make all checks payable to:

Aurora University
347 S. Gladstone Ave.
Aurora, IL 60506
Attn: Rachel/Business Office

External Rentals <externalrentals@aurora.edu>

[External] Invoices for Aurora University

External Rentals <externalrentals@aurora.edu>

Fri, Sep 5, 2025 at 03:50 PM UTC

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.

Please see attached invoices.

Thanks You,



Your future. Our promise.

External Rentals

630-844-6186

externalrentals@aurora.edu

aurora.edu | facebook.com/aurorauniversity | instagram.com/aurorauniversity

2 attachments

26-09-002 College of Dupage 05.09.25-6.27.25.pdf

26-09-001 College of Dupage 05.06.25-06.26.25.pdf