

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1680732

**Vendor Name:** Naperville Country Club

**Check Details:**

**Check Number:** 0344330

**Check Amount:** \$ 29,466.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 1783

**Invoice Date:** 8/25/2025

**PO Number:** P0015339

**Voucher Number:** V0905814

**Document Type:** AP Invoice

---

**Document Below**



25W570 Chicago Ave  
Naperville, IL 60540

## **INVOICE**

**College of DuPage**

Monday, August 25 golf outing: \$29,466.00

# Naperville Country Club

25W 570 Chicago Ave.

Naperville, IL  
60540

Telephone: 630-355-6015 Fax: 630-355-8366

**Banquet Invoice**  
Booking# 001783

**Event Date**  
**Sales Rep**  
**Billing Date**

Mon Aug 25/25  
Jim Kuhrt  
Sep 22/25

## Event: COD Golf Outing 2025

**Name:** Zz 25.08.25 Cod ZZ000022  
**Address:**

**Contact Name:** Zz 25.08.25 Cod  
**Contact Email:** mckayr424@cod.edu  
**Contact Tel:** 630-942-2461  
**Contact Fax:**

Date	Time	Function	Setup	Room	Room Rental
Monday Aug 25/25	9:00a - 7:00p	Golf Event	See Chart	Golf Event	0.00

Food						
Date	Service Time	Service Type	Description	Qty	Charge	Total
Aug 25/25	9:00a	Golf Outing	Golf Event			
			Golfer's Delight Boxed Lunch	137.00	15.00	2,055.00
			BBQ Buffet	164.00	32.00	5,248.00
			NA drink upgrade	124.00	1.00	124.00
			Evt Motorized Cart	124.00	35.00	4,340.00
			18 Hole Green Fee - Tournament	124.00	110.00	13,640.00
			Evt Extra Cart	4.00	70.00	280.00

Total Charges				
	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	25,687.00	0.00	5,137.40	30,824.40
Beverage	0.00	0.00	0.00	0.00
Grand Totals	\$25,687.00	\$0.00	\$5,137.40	\$30,824.40
Dep/Pymt Received				\$0.00
Balance Due				\$30,824.40

## Naperville Country Club

Page 2

25W 570 Chicago Ave.

**Banquet Invoice**  
Booking# 001783

**Event Date**  
**Sales Rep**  
**Billing Date**

Mon Aug 25/25  
Jim Kuhrt  
Sep 22/25

Naperville, IL  
60540

Telephone: 630-355-6015 Fax: 630-355-8366

### Recap & Total:

Services	25,687.00
Svc Charge	3,853.05
Gratuities	1,284.35

Subtotal	\$30,824.40
----------	-------------

Dep/Pymt Received	\$0.00
-------------------	--------

Balance Due	\$30,824.40
-------------	-------------