

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1635768

Vendor Name: Warrenville Park District

Check Details:

Check Number: E0109604

Check Amount: \$ 2,080.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 08262025

Invoice Date: 8/26/2025

PO Number: P0019258

Voucher Number: V0899894

Document Type: AP Invoice

Document Below

Warrenville Park District

3S260 Warren Ave
Warrenville, IL 60555
Phone (630) 393-7279
Fax (630) 393-1214

**INVOICE**

Invoice
Date: 8/26/2025

TO:
College of DuPage
Attn: Tolis Koskinaris

PO 19258

FOR:
COD Gym Rentals - August 2025

DESCRIPTION	GL ACCOUNT	HOURS	RATE	AMOUNT
Rec Center Gym Rental	02-00-445-000-00			
Monday, August 11, 2:00-4:30		2.5	\$130.00	\$325.00
Tuesday, August 12, 2:00-4:30		2.5	\$130.00	\$325.00
Wednesday, August 13, 2:00-4:30		2.5	\$130.00	\$325.00
Thursday, August 14, 2:00-4:30		2.5	\$130.00	\$325.00
Monday, August 18, 2:00-4:30		1.5	\$130.00	\$195.00
Tuesday, August 19, 2:00-4:30		1.5	\$130.00	\$195.00
Wednesday, August 20, 2:00-4:30		1.5	\$130.00	\$195.00
Thursday, August 21, 2:00-4:30		1.5	\$130.00	\$195.00
TOTAL				\$2,080.00

Make all checks payable to **Warrenville Park District**

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Sep 9, 2025 at 07:51 PM UTC

CC:

BCC:

1 attachment

1207_001.pdf