

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1644549 **Vendor Name:** 3003 Corporate Hotel LLC

Check Details:

Check Number: 0346467 **Check Amount:** \$ 1,687.20 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 1762873705 **Invoice Date:** 11/11/2025 **PO Number:** B0002875 **Voucher Number:** V0913630

Document Type: AP Invoice

Document Below



DoubleTree by Hilton Lisle Naperville NAPDT
Address : 3003 Corporate West Drive, Lisle, IL -
60532
Contact : (630) 505-0900
Email : napdt_gm@hilton.com
Website : www.hilton.com/en/hotels/napdtdt
doubletree-lisle-naperville/

Invoice Date : Nov-11-25
Invoice Number : 1762873705
Payment Terms : UPON RECEIPT
Invoice Due Date : Dec-11-25
Last Modify Date : Nov-11-25

Company Invoice

Bill To

COLLEGE OF DUPAGE-HOPPER
COD425 FAWELL BLVD
Glen Ellyn, IL, 60137
630-942-3009

Reservation Details

Date	Confirmation Number	Guest Name	Secondary Guest Name	Bill Number	<u>PO Number</u>	Check In Date	Check Out Date	Nights	Room	Total Amount
Nov 11, 2025	RSG	Joe Hopper			PO# B0002875	Nov 05, 2025	Nov 11, 2025	6		\$1,687.20
Grand Total		Total Transactions		1						\$1,687.20

Summary

Invoice Total	\$1,687.20
Total Settlement Payment	\$0.00
<u>Invoice Balance</u>	<u>\$1,687.20</u>

Total due !!

[The following text is a dense, continuous block of characters and symbols, likely representing a corrupted or heavily redacted document. It contains no legible words or phrases.]

[The following text is a dense, handwritten manuscript, likely a letter or a journal entry. It is written in a cursive script and covers the majority of the page. Due to the image quality and the nature of the handwriting, the specific words and sentences are largely illegible. The text appears to be organized into several paragraphs, with some lines indented. There are some words that are more clearly legible, such as "dear" at the beginning of a line, "I am" in another, and "yours" at the end of a line. The overall impression is of a personal, intimate communication.]



Nicole Thomason <Nicole.Thomason@Hilton.com>

[External] DoubleTree INV 1762873705

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, Nov 11, 2025 at 05:29 PM UTC

CC: Junokas, Molly <junokasm@cod.edu>

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.

Hello,

Attached is your invoice.

Thank you and have a great day

Nicole Thomason

Credit Manager/ Accounts Receivable

DoubleTree by Hilton Lisle Naperville

3003 Corporate West Drive

Lisle, IL 60532

+1 630-245-7634 **Direct**

+1 630-505-0900 **Hotel**

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2 attachments

COD INV 1762873705.pdf

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