

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089190 **Vendor Name:** Salvation Army-Army Lake Camp

Check Details:

Check Number: 0346389 **Check Amount:** \$ 630.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 2025-65-TS **Invoice Date:** 11/4/2025 **PO Number:** P0020276 **Voucher Number:** V0913387

Document Type: AP Invoice

Document Below



DOING THE
MOST GOOD™

Army Lake Camp

Just Miles Away, But A World Apart!

N8725 Army Lake Road
East Troy, Wisconsin 53120
Phone: (262) 642-6400

INVOICE NO. 2025-65-TS
DATE 11/4/2025
PO# 20276

College of DuPage - Phi Theta Kappa
Shannon Hernandez

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
11	Castle (1 night)	\$ 25.00	\$ 275.00
1	Castle Building Fee	\$ 200.00	\$ 200.00
8	Low Ropes	\$ 8.00	\$ 64.00
1	Campfire	\$ 25.00	\$ 25.00
11	Linens	\$ 6.00	\$ 66.00
SUBTOTAL			\$ 630.00
SALES TAX 5.5%			\$ -
TOTAL			\$ 630.00
DEPOSIT DUE(25%)			
DEPOSIT PAYMENT			
FINAL PAYMENT			
BALANCE DUE			\$ 630.00

*Final payment via credit card

Outstanding

*A 3% processing fee will be
added to any credit card
transaction

Make all checks payable to The Salvation Army - Army Lake Camp
THANK YOU FOR ALLOWING US TO SERVE YOU

INVOICE

exempt

"Hernandez, Shannon" <hernan@cod.edu>

Salvation Army - Army Lake Camp

"Hernandez, Shannon" <hernan@cod.edu>

Tue, Nov 4, 2025 at 10:25 PM UTC

CC:

BCC:

1 attachment

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