

Information:

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

Check Details:

Check Number: 0353937 **Check Amount:** \$ 210.90 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 1778610611 **Invoice Date:** 5/12/2026 **PO Number:** B0002875 **Voucher Number:** V0944331

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 : May-12-26
Invoice Number : 1778610611
Payment Terms : UPON RECEIPT
Invoice Due Date : Jun-12-26
Last Modify Date : May-12-26

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	PO Number	Check In Date	Check Out Date	Nights	Room	Total Amount
May 12, 2026	RIJ	JOE HOPPER			B00007875	May 03, 2026	May 17, 2026	14		\$210.90
Grand Total		Total Transactions		1						\$210.90

Summary

Invoice Total	\$210.90
Total Settlement Payment	\$0.00
Invoice Balance	\$210.90



DoubleTree by Hilton Lisle Naperville
3003 Corporate West Drive, Lisle 60532
IL US
(630) 505-0900
www.hilton.com/en/hotels/napdtdt-doubletree-lisle-naperville/

Date Range: May 03, 2026 - May 17, 2026
Tax#/ID# :

Group Guest Folio

Group No - C-RIJ

Group Contact Info

Group Name COD THE MAC INGRID JENSEN
Guest Name HOPPER, JOE
Address 425 FAWELL BLVD
City, State, Zip Code Glen Ellyn, IL, 60137
Country US

Group Info

Source OWN HOTEL
Rooms Reserved 1

Group Dates

Start Date May 03, 2026
End Date May 17, 2026

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Bill Number
Tax/Fee NO
Exemption
Tax/Fee Exempt
Date
Travel Agent
IATA
Name

Details				
Date	Type	Stay Confirmation Number	Description	Amount
May 06, 2026	Charge	82373204	GUEST ROOM Transferred from Rm 521, JENSEN, INGRID, 2026-05-06	\$95.00
May 06, 2026	Tax	82373204	RM STATE TAX Transferred from Rm 521, JENSEN, INGRID, 2026-05-06	\$5.70
May 06, 2026	Tax	82373204	RM LOCAL TAX Transferred from Rm 521, JENSEN, INGRID, 2026-05-06	\$4.75
May 07, 2026	Charge	82373204	GUEST ROOM Transferred from Rm 521, JENSEN, INGRID, 2026-05-07	\$95.00
May 07, 2026	Tax	82373204	RM STATE TAX Transferred from Rm 521, JENSEN, INGRID, 2026-05-07	\$5.70
May 07, 2026	Tax	82373204	RM LOCAL TAX Transferred from Rm 521, JENSEN, INGRID, 2026-05-07	\$4.75

Summary	
Type	Amount
GUEST ROOM	\$190.00
RM STATE TAX	\$11.40
RM LOCAL TAX	\$9.50
Folio Balance	\$210.90

Nicole Thomason <Nicole.Thomason@Hilton.com>

[External] DoubleTree INV 1778610611

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, May 12, 2026 at 07:20 PM UTC

CC: Invoicing <invoicing@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

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

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