

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1784643 **Vendor Name:** Stadium Support Solutions LLC

Check Details:

Check Number: 0354005 **Check Amount:** \$ 1,500.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 1320 **Invoice Date:** 9/26/2025 **PO Number:** P0023985
Voucher Number: V0944398

Document Type: AP Invoice

Document Below

INVOICE

Stadium Support Solutions LLC
1874 County Road 117
Ariton, AL 36311

john@stadiumss.com
+1 (615) 594-3559
www.stadiumss.com

PO 23985



Bill to

Rich Dawkins
College of Dupage Athletics
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to

Rich Dawkins
College of Dupage Athletics
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details

Project: Consultation Summer 25

Invoice no.: 1320

Terms: Net 30

Invoice date: 09/26/2025

Due date: 10/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	07/01/2025	Consultation	General Consultation about upcoming event - All Travel Expenses including Airfare, Hotel, Car Rental and Meals included at this price.	1	\$1,500.00	\$1,500.00

Total

\$1,500.00

Ways to pay



View and pay

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

Attached Image

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

Tue, Jun 23, 2026 at 04:31 PM UTC

CC:

BCC:

1 attachment

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