

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1298959 **Vendor Name:** Wheaton College Conference Services

Check Details:

Check Number: 0353605 **Check Amount:** \$ 400.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 26-001-8505 **Invoice Date:** 5/4/2026 **PO Number:** P0023201 **Voucher Number:** V0942500

Document Type: AP Invoice

Document Below

501 College Ave
Wheaton, IL 60187
Phone 630.752.5079 Fax 630.752.7007

DATE: May 4, 2026
INVOICE # 26-001-6505
FOR: entry fee

PO 23201

Make all checks payable to **Wheaton College and mail to:**
David Walford
Wheaton College Athletics
501 College Ave
Wheaton, IL 60187

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

Attached Image

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

Fri, May 8, 2026 at 05:01 PM UTC

CC:

BCC:

1 attachment

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