

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1644549

Vendor Name: 3003 Corporate Hotel LLC

Check Details:

Check Number: 0339522

Check Amount: \$ 450.66

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 34007

Invoice Date: 5/12/2025

PO Number: B0002303

Voucher Number: V0886505

Document Type: AP Invoice

Document Below

DOUBLETREE BY HILTON LISLE NAPERVILLE
3003 CORPORATE WEST DRIVE

LISLE IL ,60532
INVOICE

ORIGINAL

COLLEGE OF DUPAGE-HOPPER

INVOICE#

34007

INVOICE DATE

5/12/2025



PAYMENT DUE UPON RECEIPT

\$210.90

QUESTIONS CONCERNING THIS INVOICE?

CALL: NICOLE THOMASON

630-245-7634

PLEASE RETURN ONE COPY OF INVOICE WITH PAYMENT

Total due:
11

3003 CORPORATE WEST DRIVE
LISLE, IL 60532
TELEPHONE 630-505-0900 • FAX 630-505-8948

COLLEGE OF DUPAGE-HOPPER
ATTN: JOE HOPPER
COD
425 FAWELL BLVD
GLEN ELLYN IL 60137
UNITED STATES OF AMERICA

308/NDR
5/8/2025 11:20:00 AM
5/10/2025 2:33:00 PM

2/0
95.00

Rate Plan:
HH #
AL:
C

RBT

234760 B

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND
AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT
THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO
PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

-210.90

Nicole Thomason <Nicole.Thomason@Hilton.com>

[External] DoubleTree INV 34007

Nicole Thomason <Nicole.Thomason@Hilton.com>

Mon, May 12, 2025 at 06:46 PM UTC

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

BCC:

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Hello,

Please see attached invoice 34007.

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

image001.jpg

COD INV 34007.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1644549

Vendor Name: 3003 Corporate Hotel LLC

Check Details:

Check Number: 0339522

Check Amount: \$ 450.66

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 1747318454

Invoice Date: 5/15/2025

PO Number: NULL

Voucher Number: V0886529

Document Type: AP Invoice

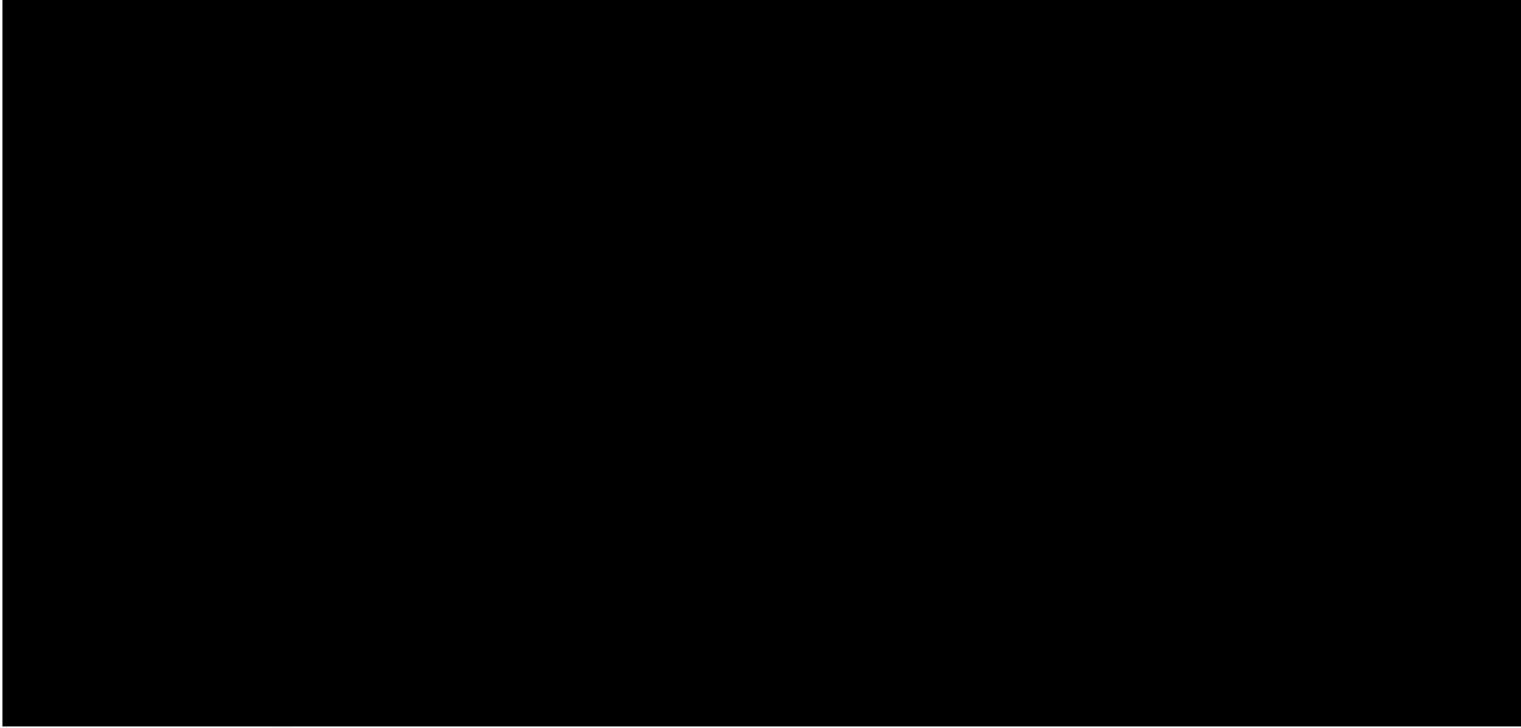
Document Below



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-15-25
Invoice Number : 1747318454
Payment Terms : UPON RECEIPT
Invoice Due Date : May-15-25
Last Modify Date : May-15-25

Company Invoice





DoubleTree by Hilton Lisle Naperville
Lisle 60532 US
(630) 505-0900
napdt_gm@hilton.com

Date Range: May 15, 2025 - May 19, 2025
Tax#/ID# :

Date	Type	Description	Amount
May 15, 2025	Charge	GUEST ROOM- 4/25/2025	\$108.00
May 15, 2025	Tax	RM STATE TAX	\$6.48
May 15, 2025	Tax	RM LOCAL TAX	\$5.40
May 15, 2025	Charge	GUEST ROOM- 4/26/2025	\$108.00
May 15, 2025	Tax	RM STATE TAX	\$6.48
May 15, 2025	Tax	RM LOCAL TAX	\$5.40
May 15, 2025	Payments	MASTER-4805 <i>Refund</i>	\$239.76
May 15, 2025	Payments	BILL TO COMPANY-COLLEGE OF DUPAGE-JORGENSEN	-\$239.76

Summary

Type	Amount
GUEST ROOM	\$216.00
RM LOCAL TAX	\$10.80
RM STATE TAX	\$12.96
BILL TO COMPANY	\$239.76
CREDIT CARD	-\$239.76
Folio Balance	\$239.76

Nicole Thomason <Nicole.Thomason@Hilton.com>

[External] DoubleTree INV 1747318454

Nicole Thomason <Nicole.Thomason@Hilton.com>

Thu, May 15, 2025 at 02:37 PM UTC

CC: Juarez Suarez, Susana <juarezsuarezs@cod.edu>, Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

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Hello,

Please see attached invoice 1747318454.

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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image001.jpg