

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1198430

**Vendor Name:** Lisle-Woodridge Fire Protection District

**Check Details:**

**Check Number:** 0344272

**Check Amount:** \$ 630.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** 22448

**Invoice Date:** 9/17/2025

**PO Number:** B0003098

**Voucher Number:** V0905847

**Document Type:** AP Invoice

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**Document Below**

# Lisle-Woodridge Fire Protection District

1005 School St  
Lisle IL 60532

630-353-3000 Fax: 630-353-3099



## INVOICE

### Bill To:

COLLEGE OF DUPAGE  
ATTN: BILLING  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**Invoice #:** 22448

**Invoice Date:** 9/17/2025

Terms
Net 30

Rate	Units	Description	Total
140.00	4.5	EMS STAND BY @ COLLEGE OF DUPAGE FOR FOOTBALL GAME ON 09/13/25 FOR 4.5 HOURS (FMI J.MESETH & FMII M. BATEMAN)	630.00
Total Amount Due			\$630.00

**Remit Payment Including Invoice Number to:**

Lisle-Woodridge Fire District  
Attn: Accounts Receivable  
1005 School Street  
Lisle, IL 60532

Phone: 630-353-3000  
Fax: 630-353-3099  
Website: [www.lwfd.org](http://www.lwfd.org)

**Lisle-Woodridge Fire Protection**

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Fri, Sep 26, 2025 at 06:41 PM UTC

CC:

BCC:

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**1 attachment**

0324\_001.pdf