

Information:

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

Check Details:

Check Number: 0346947 **Check Amount:** \$ 4,055.76 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1764093608 **Invoice Date:** 11/25/2025 **PO Number:** B0002875 **Voucher Number:** V0915379

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 : Nov-25-25
Invoice Number : 1764093608
Payment Terms : UPON RECEIPT
Invoice Due Date : Dec-25-25
Last Modify Date : Nov-25-25

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 |
|-----------------|------------------------|--------------------|-------------------------|----------------|-----------------|------------------|-------------------|--------|------|-----------------|
| Nov 24, 2025 | RCT | JOE HOPPER | | | PO# B0002875 | Nov 19, 2025 | Nov 26, 2025 | 7 | | \$1,898.10 |
| Grand Total | | Total Transactions | | 1 | | | | | | \$1,898.10 |

Summary

| | |
|--------------------------|-------------------|
| Invoice Total | \$1,898.10 |
| Total Settlement Payment | \$0.00 |
| <u>Invoice Balance</u> | <u>\$1,898.10</u> |

Total
due:
!!



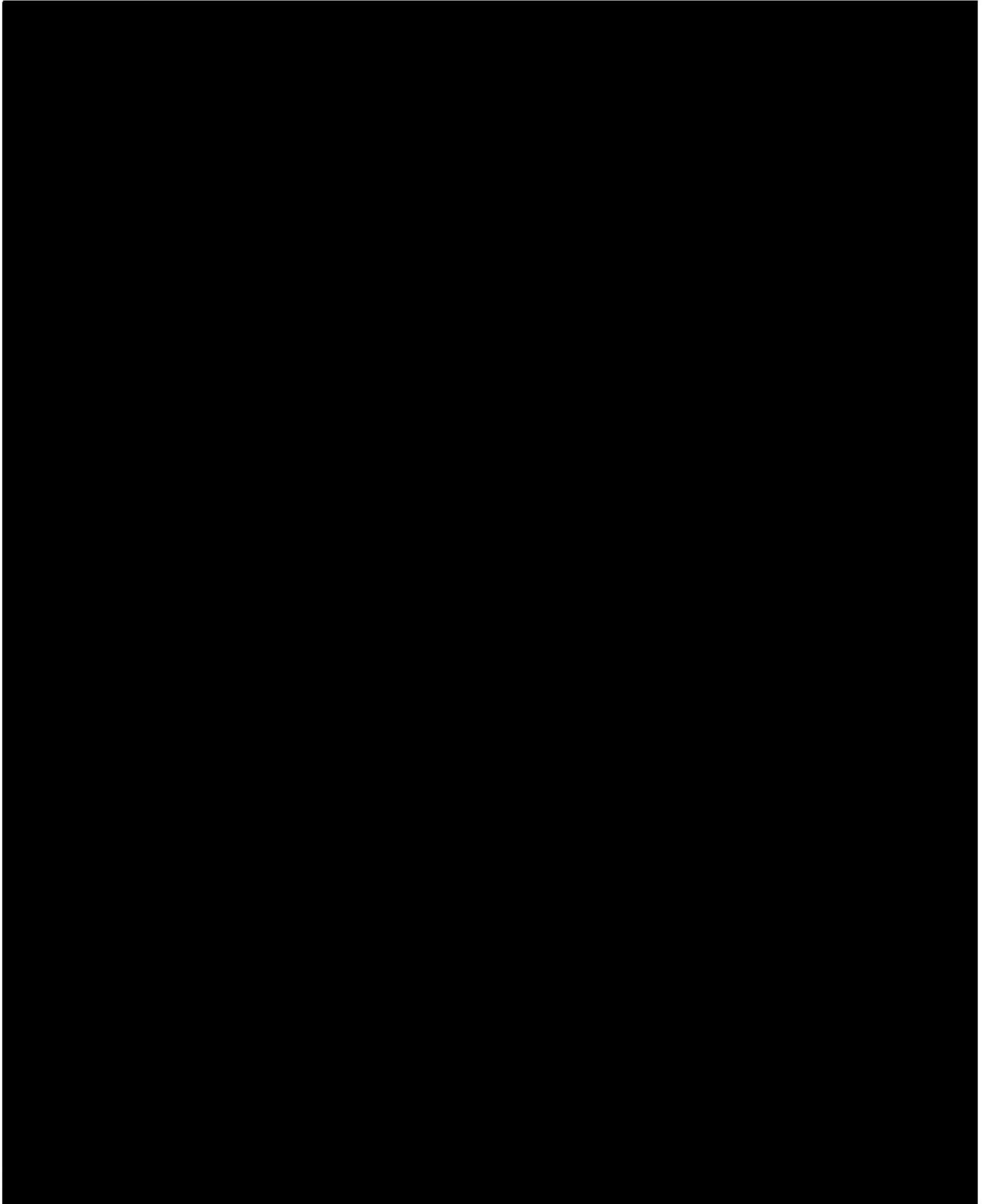
DoubleTree by Hilton Lisle Naperville
3003 Corporate West Drive, Lisle 60532
IL US

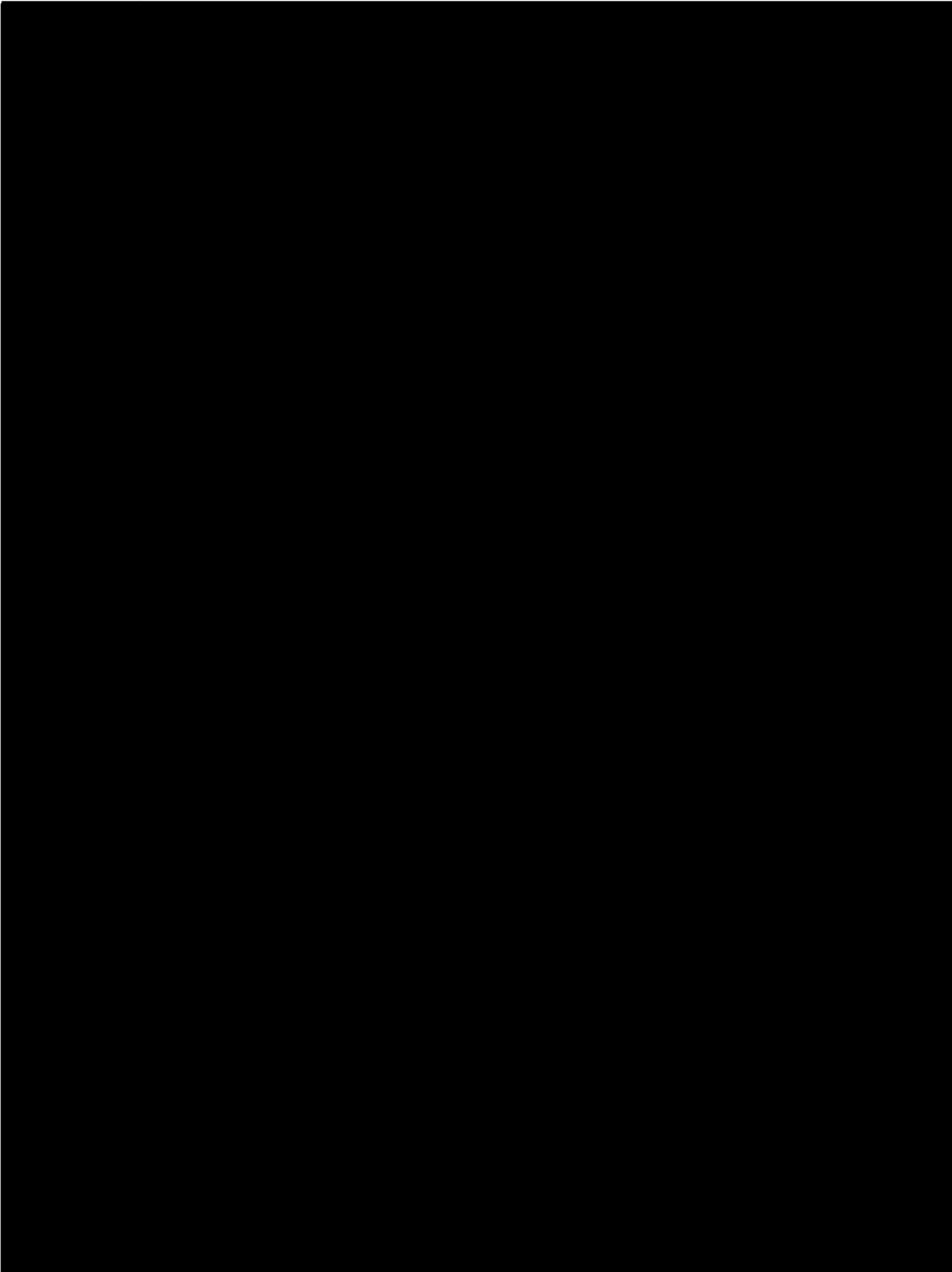
(630) 505-0900

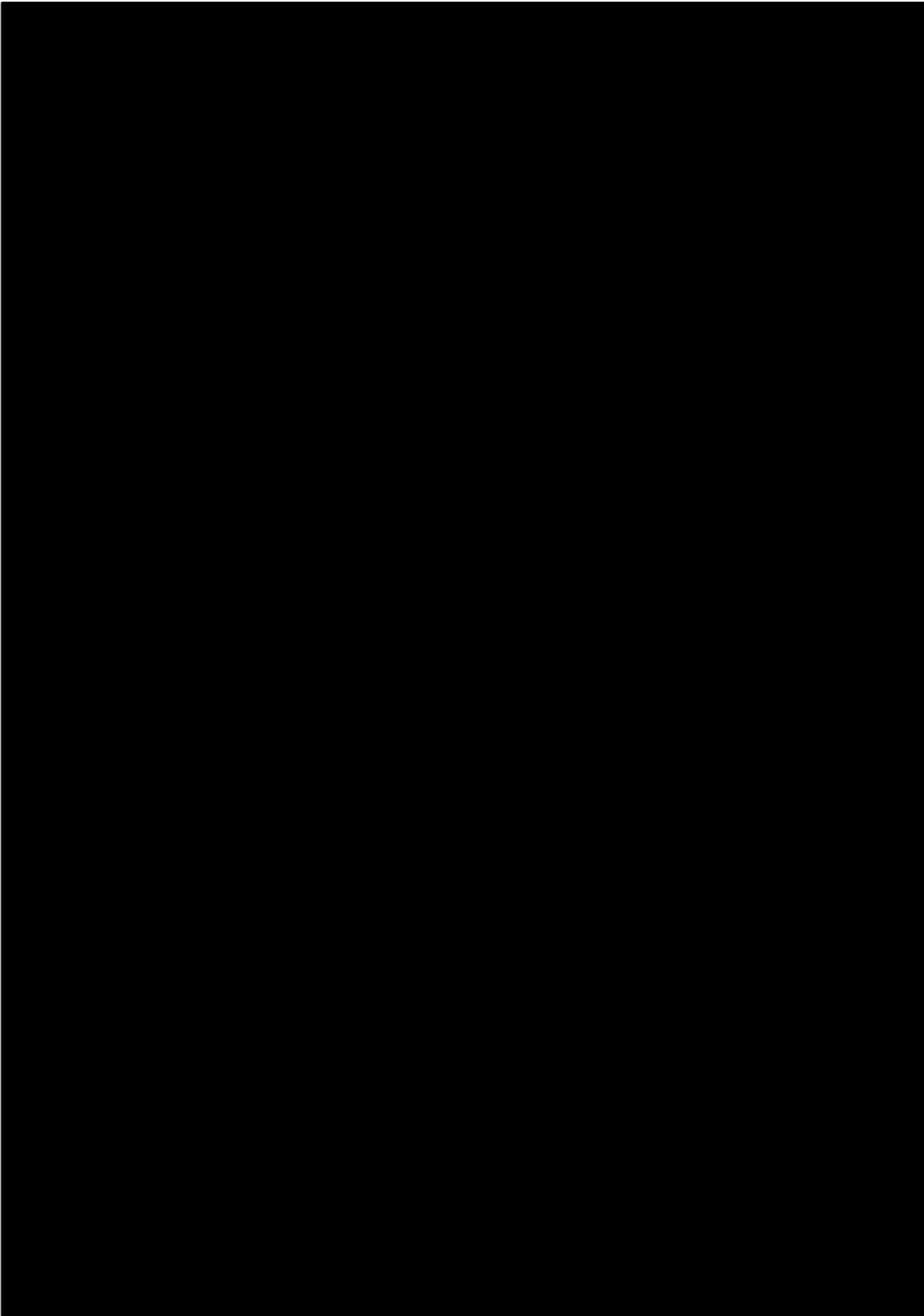
www.hilton.com/en/hotels/napdtdt-doubletree-lisle-naperville/

Date Range: Nov 19, 2025 - Nov 26, 2025

Tax#/ID# :









Nicole Thomason <Nicole.Thomason@Hilton.com>

[External] DoubleTree Lisle INV 1764093608

Nicole Thomason <Nicole.Thomason@Hilton.com>

Tue, Nov 25, 2025 at 06:06 PM UTC

CC: Junokas, Molly <junokasm@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,

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] [REDACTED]

[REDACTED] 630-505-0900 [Hotel](#)

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[REDACTED]

[REDACTED]

[REDACTED]

Information:

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

Check Details:

[REDACTED]

[REDACTED]

[REDACTED]

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 : Oct-09-25
Invoice Number : 1760019089
Payment Terms : UPON RECEIPT
Invoice Due Date : Oct-09-25
Last Modify Date : Oct-09-25

Company Invoice

Bill To

COLLEGE OF DUPAGE-HOPPER
COD425 FAWELL BLVD
Glen Ellyn, IL, 60137
630-942-3009

B0002875
05-60-11301-5501002
263 Special Event
NONE

House Account Details

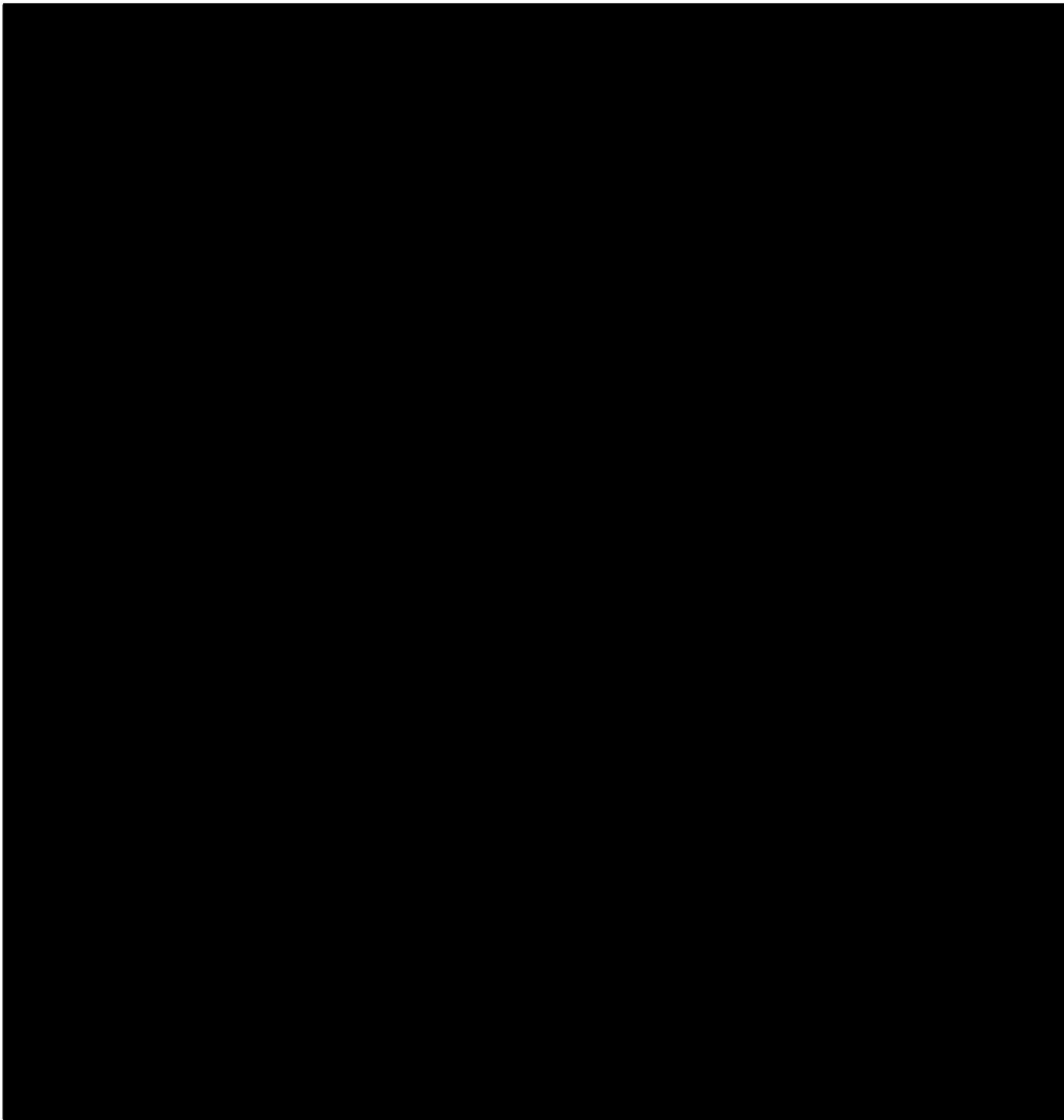
| Date | House Account Name | House Account Code | Bill Number | PO Number | Total Amount |
|--------------------|--------------------------------------|--------------------|-------------|-----------|-------------------|
| Oct 09, 2025 | COLLEGE OF DUPAGE MEETING 10.8.25 | CD1008 | 0016785 | | \$2,157.66 |
| Grand Total | Total Transactions | 1 | | | \$2,157.66 |

Summary

| | |
|--------------------------|-------------------|
| Invoice Total | \$2,157.66 |
| Total Settlement Payment | \$0.00 |
| Invoice Balance | \$2,157.66 |

Total due !!





Organization Authorized Signature

Date

Date Printed: 10/08/25

| | |
|---|--|
| Five-Star AudioVisual, Inc. Double Tree by Hilton Lisle/Naperville 3003 Corporate West Drive Lisle IL 60532 Phone: 630-245-7640 Fax 630-245-7670 | Bill to: College of DuPage 2025 425 Fawell Blvd Glen Ellyn IL 60137 |
|---|--|

| Order # | Order Date | Term | Customer Number | Master Account Number |
|----------|------------|-------------|-----------------|-----------------------|
| 17_14452 | 10/08/2025 | Master Bill | 160101 | |

| Event Details | | | |
|------------------|-------------|---------------|---------|
| Event: | COD Meeting | Start: | 9:00 AM |
| Location: | Cypress | End: | 5:00 PM |

| Packages | | | |
|-----------------------------------|----------|----------|----------|
| Description | Quantity | Rate | Total |
| Projection Support Package | 1 | \$275.00 | \$275.00 |
| Technical Support | 1 | | |
| Audio Visual Cart w/Drape | 1 | | |
| Safety Taping | 1 | | |
| 25' AC Extension Cord | 1 | | |
| Power Strip | 1 | | |
| Tripod Screen w/ Skirt | 1 | | |

Room Sub Total: \$275.00

Event Notes:

Client will provide laptop and projector for meeting moderator; connection adapters/dongles available upon request.

| | | |
|----------|-----------------|----------|
| No notes | Daily Subtotal: | \$275.00 |
| | Service Charge: | \$63.25 |
| | Total: | \$338.25 |

| | |
|---------------|---------------------|
| Delivered by: | Client's Signature: |
|---------------|---------------------|

"Junokas, Molly" <junokasm@cod.edu>

DoubleTree Lisle INV 1760019089

"Junokas, Molly" <junokasm@cod.edu>

Wed, Dec 3, 2025 at 10:31 PM UTC

CC:

BCC:

Hello,

Please process.

Thanks!

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

From: Zerrudo, Marivic <zerrudom@cod.edu>

Sent: Wednesday, December 3, 2025 4:30 PM

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

Subject: FW: [External] DoubleTree Lisle INV 1760019089

Hi Molly,

This was not received in Chrome River. I checked twice.

Can you forward to invoicing@cod.edu?

Thank you

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Junokas, Molly <junokasm@cod.edu>
Sent: Wednesday, December 3, 2025 4:23 PM
To: Zerrudo, Marivic <zerrudom@cod.edu>
Subject: FW: [External] DoubleTree Lisle INV 1760019089

Hi Marivic,

Looks like this Hilton invoice may have been missed. It was sent to invoicing on 10/09/25. Can you please route to me in Chrome River when you get a chance?

B0002875

GL to use is 05-60-11301-5501002

Thank you,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

From: Nicole Thomason <Nicole.Thomason@Hilton.com>

Sent: Thursday, October 9, 2025 9:23 AM

To: Invoicing <invoicing@cod.edu>

Cc: Hopper, Joe <hopper@cod.edu>; Junokas, Molly <junokasm@cod.edu>

Subject: [External] DoubleTree Lisle INV 1760019089

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 invoice 176019089.

Thank you and have a great day

Kind regards,

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

3003 Corporate Hotel LLC Inv 1760019089 2157.66 10-09-25.pdf

image001.jpg