



inn at
water's edge

College of DuPage
Glen Ellyn, IL
United States

Breuder, Robert

COPY OF INVOICE

A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 10-24-13
Departure : 10-25-13
Page No. : 1 of 1
Folio No. : 963
Conf. No. : 61985530
Invoice No. : 89
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
10-24-13	Room Charge	92.00	
10-24-13	Room Tax City 5%	4.60	
10-24-13	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

Signature: _____



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COPY OF INVOICE

A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 11-20-13
Departure : 11-21-13
Page No. : 1 of 1
Folio No. : 997
Conf. No. : 62207900
Invoice No. : 90
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
11-20-13	Room Charge	92.00	
11-20-13	Room Tax City 5%	4.60	
11-20-13	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

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COPY OF INVOICE

A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 12-03-13
Departure : 12-05-13
Page No. : 1 of 1
Folio No. : 1014
Conf. No. : 62255643
Invoice No. : 91
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
12-03-13	Room Charge	92.00	
12-03-13	Room Tax City 5%	4.60	
12-03-13	Room Tax State 6%	5.52	
12-04-13	Room Charge	92.00	
12-04-13	Room Tax City 5%	4.60	
12-04-13	Room Tax State 6%	5.52	
Total		204.24	0.00
Balance		204.24	USD

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COPY OF INVOICE

A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 12-06-13
Departure : 12-08-13
Page No. : 1 of 1
Folio No. : 1018
Conf. No. : 62166356
Invoice No. : 92
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
12-06-13	Room Charge	92.00	
12-06-13	Room Tax City 5%	4.60	
12-06-13	Room Tax State 6%	5.52	
12-07-13	Room Charge	92.00	
12-07-13	Room Tax City 5%	4.60	
12-07-13	Room Tax State 6%	5.52	
Total		204.24	0.00
Balance		204.24	USD

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COPY OF INVOICE

A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 12-12-13
Departure : 12-13-13
Page No. : 1 of 1
Folio No. : 1032
Conf. No. : 61985547
Invoice No. : 94
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
12-12-13	Room Charge	92.00	
12-12-13	Room Tax City 5%	4.60	
12-12-13	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

Signature: _____



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COPY OF INVOICE

A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 02-01-14
Departure : 02-02-14
Page No. : 1 of 1
Folio No. : 1078
Conf. No. : 62166342
Invoice No. : 100
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
02-01-14	Room Charge	92.00	
02-01-14	Room Tax City 5%	4.60	
02-01-14	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

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A/R Number : 10032011
Group Code :
Company Name :

Room No. : 3004
Arrival : 03-08-14
Departure : 03-09-14
Page No. : 1 of 1
Folio No. : 1126
Conf. No. : 61677065
Invoice No. : 104
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
03-08-14	Room Charge	125.00	
03-08-14	Room Tax City 5%	6.25	
03-08-14	Room Tax State 6%	7.50	
Total		138.75	0.00
Balance		138.75	USD

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A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 9001
Arrival : 03-10-14
Departure : 03-10-14
Page No. : 1 of 1
Folio No. : 1130
Conf. No. : 62693159
Invoice No. : 105
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
03-10-14	Adj Room Charge	-125.00	
03-10-14	Adj Room Tax State 6%	-7.50	
03-10-14	Adj Room Tax City 5%	-6.25	
03-10-14	Room Charge	92.00	
03-10-14	Room Tax City 5%	4.60	
03-10-14	Room Tax State 6%	5.52	
Total		-36.63	0.00
Balance		-36.63	USD

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A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 03-26-14
Departure : 03-27-14
Page No. : 1 of 1
Folio No. : 1167
Conf. No. : 62977115
Invoice No. : 113
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
03-26-14	Room Charge	92.00	
03-26-14	Room Tax City 5%	4.60	
03-26-14	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

Signature: _____



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A/R Number : 10032011
Group Code :
Company Name :

Room No. : 3004
Arrival : 03-30-14
Departure : 03-31-14
Page No. : 1 of 1
Folio No. : 1176
Conf. No. : 63001425
Invoice No. : 114
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
03-30-14	Room Charge	92.00	
03-30-14	Room Tax City 5%	4.60	
03-30-14	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

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A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 05-21-14
Departure : 05-22-14
Page No. : 1 of 1
Folio No. : 1266
Conf. No. : 63164760
Invoice No. : 126
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
05-21-14	Room Charge	92.00	
05-21-14	Room Tax City 5%	4.60	
05-21-14	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

Signature: _____

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A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 07-09-14
Departure : 07-10-14
Page No. : 1 of 1
Folio No. : 1345
Conf. No. : 63118266
Invoice No. : 127
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
07-09-14	Room Charge	92.00	
07-09-14	Room Tax City 5%	4.60	
07-09-14	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

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A/R Number : 10032011
Group Code :
Company Name : College of DuPage

Room No. : 3004
Arrival : 09-06-14
Departure : 09-07-14
Page No. : 1 of 1
Folio No. : 1445
Conf. No. : 63419988
Invoice No. : 136
Date : 10-30-14
User ID : CODJFREDERICKS

Date	Text	Charges	Credits
		USD	USD
09-06-14	Room Charge	92.00	
09-06-14	Room Tax City 5%	4.60	
09-06-14	Room Tax State 6%	5.52	
Total		102.12	0.00
Balance		102.12	USD

Signature: _____